



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **CM-COO-80236-6aaac0ac72369**

Date : **September 16, 2026**

Seller (Exporter) Ingevity Corp 4920 O'Hear Avenue North Charleston SC USA	Transport Type Vessel	Port of Loading Wilmington, NC
	Destination Country Poland	Destination Port Antwerp, BE
	Export Date 2026-09-04	Exporting Carrier Independent Container Line
Consignee TrisStar AIRPORT POZNAN ul Batorowska 50 Przemierowo 62-081 Poland	Import Permit Number *****	Bill of Lading / AWB IILU159386900
	Owner or Agent *****	Forwarding Agent *****
	Remarks ICUU9221635 Consignor reference: 90942	
Buyer (Importer) A Kayser Automotive Systems UISKOSNA 16 Gmina Tarnowo Podgone BATOROWO 62-081 Poland		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Nuchar WV-A 1100 8x25 H.S.Code: 3802.10 Marks: 90942/10	2503.20 Net: 2400	United States
Nuchar BAX 1100 2MM H.S.Code: 3802.10 Marks: 90942/20	1578.24 Net: 1440	United States
Nuchar WV-A 1500 10x25 H.S.Code: 3802.10 Marks: 90942/30	1251.6 Net: 1200	United States
Nuchar BAX 1500 2MM H.S.Code: 3802.10 Marks: 90942/40	3754.8 Net: 3600	United States
Nuchar BAX 1100 LD 2MM H.S.Code: 3802.10 Marks: 90942/50	3754.8 Net: 3600	United States
Nuchar HCA 29x100-200 H.S.Code: 6909.19 Marks: 90942/60	156.036 Net: 130.634	United States
Nuchar HCA 35x150-200 H.S.Code: 6909.19 Marks: 90942/70	170.55 Net: 145.15	United States
=====end of products=====	=====	=====

Name of Authorized Trade Association



Authorized Signature **Megan Stempin**

Megan Stempin

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Charleston Metro Chamber of Commerce ("CMCC") is accurate, true and complete.
- The Applicant undertakes to advise CMCC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the CMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless CMCC from any liability in connection with the issuance of this certificate and to indemnify CMCC in respect of any costs and/or claims made against CMCC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



COMMERCIAL INVOICE

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EXPORTER, SHIPPER, SELLER AND MAILING ADDRESS Ingevity Corporation 4920 O'Hear Avenue Suite 400 NORTH CHARLESTON SC 29405 USA EIN #:47-4027764		INVOICE NO. 9400167103		DATE September 15, 2026	
		PURCHASE ORDER NO. 4500432186 22.09.26		BILL OF LADING 6200021378	
SHIP TO TrisStar AIRPORT POZNAN ul Batorowska 50 Przezmierowo 62-081 PL		ORDER NO. 0000090942		DATE OF EXPORT September 03, 2026	
		LETTER OF CREDIT		INCOTERMS DAP PRZEMIEROWO PL	
SOLD TO (CUSTOMER NUMBER:1002971) A Kayser Automotive Systems Polska Polska Spolka Zoo UISkosna 16 Gmina Tarnowo Podgone BATOROWO 62-081 PL VAT# PL7811613881		TERMS OF PAYMENT Net 45		PAYMENT DUE DATE October 30, 2026	
				CURRENCY USD	
FORWARDING AGENT		FISCAL REPRESENTATIVE			
BILL TO A Kayser Automotive Systems Polska Polska Spolka Zoo UISkosna 16 Gmina Tarnowo Podgone BATOROWO 62-081 PL VAT# PL7811613881		REMIT - TO Ingevity Corporation Bank of America Accnt No. 4451093824,ABA 026009593 SWIFT BOFAUS3N,100 West 33rd St NEW YORK NY 10001 USA			
		PORT OF EXPORT USILM		PORT OF DEST. (Vessel, air only) BEANR	
ESTIMATED TIME OF ARRIVAL September 15, 2026		MODE OF TRANSPORT Ocean		NAME OF LINE INDEPENDENT CONTAINER LINE	
ITEM NO	DESCRIPTION OF MERCHANDISE CONTAINER	UNITS	HTS. COMM. CODE QTY	UNIT PRICE QTY (LM)	VALUE
10	716432 NUCHAR® WV-A 1100 8X25 3001 276-00 Order no: 90942 Item no: 10 P.O. 4500432186 22.09.26 Country of Origin: US	8.000 BB	3802.10.0000 ACTIVATED CARBON	6.15	



Signature: [Handwritten Signature]

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COMMERCIAL INVOICE

			INVOICE NO.	DATE	
			9400167103	September 15, 2026	
	ICUU9221635 Net Weight : 2400.000 ZKG		2400.000 ZKG	/1 ZKG	14760.00
20	473646 NUCHAR® BAX 1100 2MM 3.004.193-00 Order no: 90942 Item no: 20 PO: 4500432186 22.09.26 Country of Origin: US	4.000 BB	3802.10.0000 ACTIVATED CARBON	11.95	
	ICUU9221635 Net Weight : 1440.000 ZKG		1440.000 ZKG	/1 ZKG	17208.00
30	630866 NUCHAR® WV-A 1500 10X25 3.004.194-00 Order no: 90942 Item no: 30 PO: 4500432186 22.09.26 Country of Origin: US	4.000 BB	3802.10.0000 ACTIVATED CARBON	12.03	
	ICUU9221635 Net Weight : 1200.000 ZKG		1200.000 ZKG	/1 ZKG	14436.00
40	81329 NUCHAR® BAX 1500 2MM 3.004.195-00 Order no: 90942 Item no: 40 PO: 4500432186 22.09.26 Country of Origin: US	12.000 BB	3802.10.0000 ACTIVATED CARBON	16.53	
	ICUU9221635 Net Weight : 3600.000 ZKG		3600.000 ZKG	/1 ZKG	59508.00
50	828903 NUCHAR® BAX 1100 LD 2MM 3.049.864-00 Order no: 90942 Item no: 50 PO: 4500432186 22.09.26 Country of Origin: US	12.000 BB	3802.10.0000 ACTIVATED CARBON	13.16	
	ICUU9221635 Net Weight : 3600.000 ZKG		3600.000 ZKG	/1 ZKG	47376.00
60	826548 NUCHAR® HCA 29X100-200 3.004.197-00 Order no: 90942 Item no: 60 PO: 4500432186 22.09.26 Country of Origin: US	4320.000 EA	6909.19.5000 CERAMIC FOR TECHNICAL USE	10.15	
	ICUU9221635 Net Weight : 130.634 ZKG		4320.000 EA	/1 EA	43848.00
70	826567 NUCHAR® HCA 35X150-200 3.032.542-00 Order no: 90942 Item no: 70 PO: 4500432186 22.09.26 Country of Origin: US	2304.000 EA	6909.19.5000 CERAMIC FOR TECHNICAL USE	14.95	



Signature

COMMERCIAL INVOICE

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		INVOICE NO.	DATE		
		9400167103	September 15, 2026		
	ICUU9221635 Net Weight : 145.150 ZKG		2304.000 EA	/1 EA	34444.80
	Total Net Weight : 12515.784 ZKG			Line itemTotal	231580.80
				Sales Allowance	0.00
				Royalties	0.00
				Freight	0.00
				Miscellaneous Fees	0.00
				TAX	0.00
				VAT(0)%	0.00
				Emergency Surcharge	940.04
				INVOICE TOTAL	232520.84

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or to any person other than the authorized ultimate consignee or end-user (s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

CERTIFICATIONS

AUTHORIZED SIGNATURE / DATE

If the data on this document is incorrect in any way, please contact us at . The sale of the goods and services described herein is subject to the written agreement between Ingevity and the customer, or, in the absence of a written agreement, Ingevity's standard terms and conditions of sale in effect on the date of shipment, which can be viewed at <https://www.ingevity.com/terms-conditions-sale/>.



Megan Stempin

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