



WORLD TRADE CENTER®
DENVER

CERTIFICATE OF ORIGIN


ORIGINAL



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **DWTC-COO-54504-6740ac6b2c49c**

Date : **November 22, 2024**

| | | |
|--|---|---|
| Seller (Exporter) STOLLE MACHINERY Company, LLC 6949 South Potomac Street Centennial CO 80112 USA | Transport Type Vessel | Port of Loading Denver Int'l Airport |
| | Destination Country Poland | Destination Port Gdansk Port |
| | Export Date ***** | Exporting Carrier ***** |
| Consignee CANPACK S.A. FPN W BRZESKU STAROWIEJSKA 28 32-800 BRZESKO - POLSKA Poland | Import Permit Number ***** | Bill of Lading / AWB ***** |
| | Owner or Agent ***** | Forwarding Agent ***** |
| | Remarks | |
| Buyer (Importer) |  | |

| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|---|---------|-------------------|
| Retrofit, Controls Upgrade -Crate | 1631.57 | United States |
| Retrofit, Controls Upgrade -Crate | 397.35 | United States |
| =====end of products===== | ===== | ===== |

Name of Authorized Trade Association



Authorized Signature **Sandi Moilanen**

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 World Trade Center Denver ("WTCD") is accurate, true and complete.
- The Applicant undertakes to advise WTCD 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 WTCD's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless WTCD from any liability in connection with the issuance of this certificate and to indemnify WTCD in respect of any costs and/or claims made against LAACC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.


**Anchor Express Inc**

630 Supreme Dr. Bensenville IL 60106

TEL: +1-630-616-5555 FAX: +1-630-616-5556

Email: support@anchorexpressinc.com


PICKUP REQUEST

| | | | | | |
|--|--|---|----------------------|-------------------------------------|--|
| SHIPPER Stolle Machinery Company LLC 6949 S. Potomac St Centennial - 80112, Colorado, United States Tel.:(303) 708-5016 | | SHIPMENT NO. US21091424 | | CARRIER BOOKING NO. | |
| CONSIGNEE CANPACK S.A FPN W BRZESKU STAROWIEJSKA 28 32800 BRZESKO POLSKA | | PREPARED BY GustavoMelnik | | CARRIER Zero Max | |
| PICKUP ADDRESS Stolle Machinery Co, LLC 6949 S. Potomac St. Centennial, Co. 80112 Hour: 1pm – 5pm (303)-708-5096 | | BILL TO Anchor Express, Inc. 630 Supreme Dr Bensenville - 60106, Illinois, United States Tel.:+1-630-616-5555 | | | |
| | | DELIVERY ADDRESS ANCHOR EXPRESS 616 S Access Rd, Chicago, IL 60666, United States | | | |
| TRANSPORTER REFERENCE NO. | | FLIGHT | | FLIGHT DATE | |
| VEHICLE NO. DRIVER NAME | | ETA 11/21/2024 3:08:00 PM | | ETD 11/21/2024 3:08:00 PM | |
| DESCRIPTION OF PACKAGES AND GOODS | | NO. OF PKGS. | GROSS WEIGHT | MEASUREMENT | |
| eq 1 crate 57x42x78 @ 876 lbs. / 397 kgs 1 crate 195x37x98 @ 3597 lbs. / 1631 kgs CUST PO# 24-091 - 4502405989 SO#: C276337 Order No.: C276337  11/23 | | 2 SKI | 2028.000 4470.978 | KGS LBS | |
| REMARKS : PLEASE PICK UP 11/22 | | | | | |



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SHIPPER'S LETTER OF INSTRUCTION

| | | | |
|--|--|--|--------------------------|
| U.S. PRINCIPAL PARTY IN INTEREST (USPPI) Stolle Machinery Company, LLC 6949 South Potomac Street Centennial, CO 80112 | |  Stolle Machinery Company, LLC 6949 South Potomac Street Centennial, CO 80112 | |
| USPPI EIN 80-0294712 | PARTIES TO THE TRANSACTION <input type="checkbox"/> RELATED <input checked="" type="checkbox"/> NON-RELATED | INSTRUCTIONS: Enter Stolle's Shipment ID in the designated field for shipment reference number in the ACE website. | SHIPMENT ID 468346 |
| ULTIMATE CONSIGNEE CAN PACK S.A. STAROWIEJSKA 28 BRZESKO - POLSKA PL - POLAND - 32-800 | | PURCHASE ORDER # 24-091 – 4502405989 | SALES ORDER # C276337 |
| | | HAWB / PRO US21091424 | |
| | | CONSIGNEE TYPE Direct Consumer | |
| | | POINT OF ORIGIN (STATE) CO | |
| | | COUNTRY OF ULTIMATE DESTINATION POLAND | |
| INTERMEDIATE CONSIGNEE | | SHIPMENT TERMS <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT | |
| | | ROUTED EXPORT TRANSACTION <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | |
| | | HAZARDOUS MATERIALS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| FORWARDING AGENT Anchor Express, Inc. 630 Supreme Dr Bensenville IL 60106 U.S.A. – CHICAGO IL | | | |

SCHEDULE B DESCRIPTION OF COMMODITIES

| D/F | SCHEDULE B NUMBER | QUANTITY SCHEDULE B UNIT(S) | SHIPPING WEIGHT (Kilograms) | VIN/PRODUCT NUMBER/ VEHICLE TITLE NUMBER | VALUE (U.S. dollars) |
|---------------------|-------------------|-----------------------------------|-----------------------------------|---|-------------------------|
| D | 8443.91.3000 | 1.00 | 1527.24 | Decorator machine spare parts | \$230,185 |
| Please See Attached | | | | | |

All remaining items are non-licensable Schedule B/HTS Numbers valued at less than \$2500 and do not require AES Filing

| | | |
|--|---------------|--|
| LICENSE NO NLR | ECCN EAR99 | These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Division contrary to U.S. Law prohibited. |
| DULY AUTHORIZED EMPLOYEE David Munroe | | |
| SIGNATURE <i>David Munroe</i> | | **The USPPI authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.** |
| TITLE Material Coordinator | | |
| DATE 11/22/2024 | | Confidential - For use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 310(g)). |
| TELEPHONE NO 303-708-0044 | | |
|  | | EMAIL ADDRESS David.Munroe@stollemachinery.com |

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Stolle Machinery Company LLC - Pro Forma Invoice

Date: 11/21/24

Shipment ID: 468346

Consignee

CANPACK S.A.
FPN W BRZESKU
STAROWIEJSKA 28
32-800 BRZESKO - POLSKA
PL - POLAND

Terms of Delivery

FCA Centennial, CO Plant Incoterms

Actual Ship Date

Forward Agent

Ship Via

SEE BELOW

ITN Number

| Order No. Line No. Rel No. | PO Number Part Number Part Number Description | Schedule B No. Country of Origin | Qty. Delivered Unit of Measure Notes | Unit Value USD | Total Value USD | Net Weight Each | Net Weight Total | ECCN |
|------------------------------------|---|-------------------------------------|--|-------------------|--------------------|--------------------|---------------------|-------|
| C276337 1 1 | 24-091 – 4502405989 222333868 US RETROFIT, CONTROLS UPGRADE FOR 306864A98 CAN PACK BRZESKO | 8443913000 UNITED STATES | 1.00 EA | 230,185.00 | 230,185.00 | | 3,367.00 | EAR99 |
| Total Schedule B - DOMESTIC | | 8443913000 | 1.00 | | 230,185.00 | | 3,367.00 | |
| Total Schedule B - FOREIGN | | 8443913000 | | | | | | |
| Total Schedule B - TOTAL | | 8443913000 | 1.00 | | 230,185.00 | | 3,367.00 | |
| Grand Total: | | | | | 230,185.00 | | 3,367.00 | |

Signature

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PRODUCT IS SOLD IN USD AND PAID IN US CURRENCY



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COMMERCIAL INVOICE



Stolle Machinery Company
6949 South Potomac Street
Centennial, CO 80112
Tel: +1 303-708-9044

Order Number C276337
Customer Number 400145
Invoice Number C276337-468346
Invoice Date 11/21/2024

Our Reference Canpack Brzesko (PG0000090) Purchase Order Number 24-091 – 4502405989 Shippers EIN 80-02947127

Delivery Address CANPACK S.A. FPN W BRZESKU STAROWIEJSKA 28 32-800 BRZESKO - POLSKA PL - POLAND Bill To: CANPACK S.A. ul. Marii Konopnickiej 29 30-302 Kraków Poland Tax ID: 677-004-67-39 Shipper Address STOLLE MACHINERY CO 6949 S. POTOMAC STREET CENTENNIAL, CO. 80112 USA

Terms of Delivery FCA Centennial, CO Plant Incoterms Terms of Payment 60 days Contract signing date, 70% within 90 days from delivery, 10% Final Acceptance Test Protocol

| POS | Part Number | Part Description | Schedule B | Country of Origin | Qty | Unit | Unit Price | Price Total |
|-----|-------------|---|--------------|-------------------|-----|------|---------------|---------------|
| 1.1 | 222333868 | RETROFIT, CONTROLS UPGRADE FOR 306864A98 CAN PACK BRZESKO | 8443.91.3000 | United States | 1 | EA | \$ 230,185.00 | \$ 230,185.00 |

Total Gross Wt. of Goods Kgs.: 2,029 Total Net Wt. of Goods Kgs.: 1,527 Commercial Invoice Value Total U.S. Dollars \$ 230,185.00



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SHIP LIST COO
Stolle Machinery Company LLC
6949 South Potomac

PRINTED ON 11/12/24 1:16 pm
Page 1 of 1

PICK LIST NO 980425



Centennial, CO 80112

SHIP TO: CANPACK S.A.
FPN W BRZESKU
STAROWIEJSKA 28
32-800 BRZESKO - POLSKA, , POLAND

DUE DATE : 11/15/24
BILL TO: CANPACK SA
29 MARI KONOPNISKIEJ STR

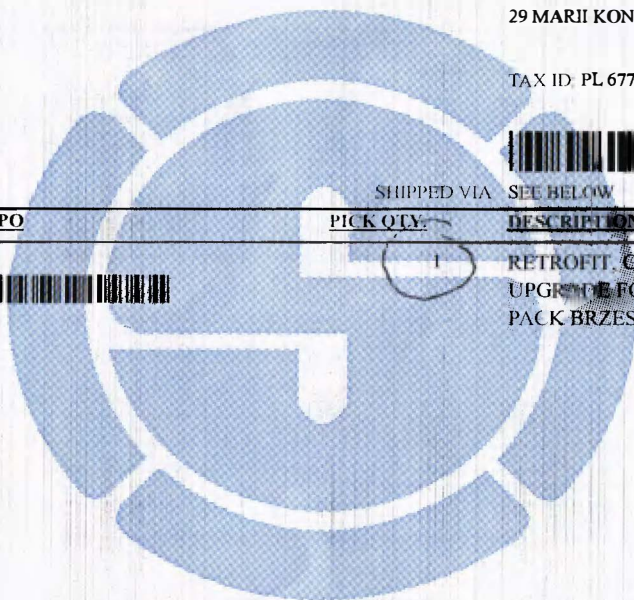
400145
01

TAX ID: PL 677 004 67 39, KRAKOW POLAND 30-312

ORDERED FCA Centennial, CO Plant Incoterms
05/01/24 Your Reference: Can-Pack Brzesko (PG0000090)

SHIPPED VIA SEE BELOW

| ITEM | PART NUMBER | ENG REV | CUST. PO | PICK QTY | DESCRIPTION | SALES ORDER NBR | UMWHLOC |
|------|-------------|---------|----------|----------|--|-----------------|-----------|
| 1 | 222333868 | D | 24-061 | 1 | RETROFIT CONTROLS UPGRADE FOR 306864A98 CAN PACK BRZESKO | C276337 | EA LSSHIP |



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to U.S. Law prohibited.

SQUIRCR 05/01/2024 Customer Contact Pawel Walczuk Pawel.Walczuk@canpack.com Payment Terms: 20% within 60 days Contract signing date, 70% within 90 days from delivery, 10% Final Acceptance Test Protocol
Shipping Terms: FCA Centennial

ALL DISCREPANCIES MUST BE REPORTED TO STOLLE MACHINERY CO. - SALES DEPT. WITHIN FIVE DAYS AFTER RECEIPT OF ORDER

PULLED BY.

PACKED BY.

SHIPPED BY.

SHIP COMPLETE. NO

ACCEPTANCE. This order is subject to acceptance by Stolle Machinery Company, LLC ("Seller"). Acceptance is subject to all or any terms and conditions on the face and reverse side hereof. Purchaser's assent to these terms and conditions shall be conclusively presumed (a) when purchaser has received and retained this Acknowledgement for ten days without objection, or (b) by Purchaser's acceptance of all or any part of the goods. Seller objects to any terms or conditions which differ from or are additional to those stated on the face and reverse side hereof. This order, after acceptance, can only be modified by a writing signed by seller.



SO#: C276337

SE RO: 24-061

P/N: 222333868



L: 1 Q: 1

CNT OF ORIGIN: US

SO#:

PO:

P/N:



L: Q: 0

CNT ORIGIN:

SO#

PO:

P/N:



L: Q: 0

CNT ORIGIN:

Jan Liitt

RETROFIT. CONTROLS UPGRADE FOR 306864A98 CAN PACK BF

468046
195 x 37 x 48 @ 3597/1031
57 x 43 x 76 @ 876/397

DWTC-C00-54504-6740ac6b2c49 c/November 22, 2024

Large Spares Shipping Directory



Stolle Machinery Company, LLC
6949 South Potomac Street
Centennial, CO 80112
United States
Tel: (303) 708-9044

Customer Name: **CANPACK S.A.**
FPN W BRZESKU
STAROWIEJSKA 28
32-800 BRZESKO - POLSKA
PL - POLAND

Ship Date: **11/22/2024**
Order No.: **C276337**
Purchase Order: **24-091 – 4502405989**
Forwarder: **Anchor Express, Inc.**
Terms of Contract: **FCA Centennial, CO Plant Incoterms**
Sub Project ID: **SP0000074**
Equipment: **306864A98 CANPACK BRZESKO**

Description: **RETROFIT, CONTROLS UPGRADE**
Created By: **BRITTNEY DUARTE**
Seal Number: **N/A**
Truck/Trailer: **N/A**
Schedule 'B': **8443.91.3000**
Mode of Packing: **Wood Lumber ISPM15 HT Certified**
EIN#: **80-0294712**

| Qty per Kit | Ttl Ship Qty | Part Number | Part Description | Crate # | Crate Size LxWxH | Crate Weight | Net Weight | Comments / Ref #'s |
|-------------|--------------|--------------|--|---------|------------------|--------------|------------|--------------------|
| | 1 | 222333868 | RETROFIT, CONTROLS UPGRADE FOR 306864A98 CAN PACK BRZESKO | | | | | |
| | | | Consists of the following: | | | | | |
| | 1 | 222056044 | CABLE, AMCI RESOLVER, 100 FT | 2 | 57x43x78 | 876 | 574 | |
| | 1 | 222176918 | HOLDER, AB 9 HOLE JOG PENDANT | 2 | | | | |
| | 1 | 222192236 | (MTS) ASSY, 856T BEACON STACK, R/A/G LED | 2 | | | | |
| | 1 | 222062995 | ASSY, RESOLVER AMCI CONCORD DECO | 2 | | | | |
| | 1 | 222335704 | ASSY, ENCL1, CDECO RETROFIT, 30X20X10, SPRING | 2 | | | | |
| | 1 SET | 222127399 | ASSY, ON MACHINE E-STOPS, 24M DECO, 800TC, LED | 2 | | | | |
| | 1 | 222105974 | ASSY, PIN CHAIN BLOW-OFF KIT 3/8" VALVE (CONCORD) | 2 | | | | |
| | 9 | 222270029 | SWITCH, GUARD, EUCHNER CET3-AP LOCKING, M12 8P, UNICODE | 2 | | | | |
| | 9 | 222033606 | SWITCH ACTUATOR CET - EUCHNER | 2 | | | | |
| | 9 | 222127189 | ACTUATOR, ACTUATOR TAMPER-PROOF COVER, EUCHNEER | 2 | | | | |
| | 9 | 222179595 | CABLE EUCHNER 8 PIN 10 METER | 2 | | | | |
| | 1 SET | CON222333868 | CONTROL, CONTROLS UPGRADE FOR 306864A98 CAN PACK BRZESKO | 1 | 195x37x98 | 3597 | 2793 | |
| | 1 | 222144644 | ASSY, INFEED LOW SENSOR | | | | | |
| | | | Consists of the following: | | | | | |
| | 1 | 707452 | SENSOR, DC CAN TURCK#Ni30-Q130-VP4X | 2 | | | | |
| | 1 | 222085787 | CABLE, 7/8" MINIFAST, STRAIGHT, 4-WIRE 18AWG, 10 METER | 2 | | | | |
| | 1 | 700002155 | BRACKET, MOUNTING, F/TURCK SENSOR # | 2 | | | | |
| | 1 | 222103513 | ASSY, INKER SAFETY PULL CABLE | | | | | |
| | | | Consists of the following: | | | | | |
| | 8 | 222103516 | (MTS) ASSY, SAFETY CABLE PULLEY (CONCORD) | 2 | | | | |
| | 1 | 707346 | CABLE, M23, 12 PIN, 10M, FOR GUARDM | 2 | | | | |
| | 1 | 222010725 | SWITCH, AB LIFELINE 4, EMERGENCY CABLE PULL SWITCH | 2 | | | | |
| | 1 | 222015128 | SHEAVE, FOR SAFETY PULL CABLE | 2 | | | | |
| | 1 | 222103617 | BRACKET, MOUNT PULL SENSOR | 2 | | | | |
| | 1 | 222128566 | TENSIONER, AB LIFELINE TENSIONER WITH KEY | 2 | | | | |
| | 1 | 222128567 | GRIP, AB LIFELINE GRIP, 2 PIECE SET | 2 | | | | |
| | 30 | 222128568 | CABLE, AB LIFELINE PULL CABLE, PP COVERED STEEL | 2 | | | | |
| | 1 | 753430 | BOLT, SHOULDER .312X1 | 2 | | | | |
| | 2 | 701332 | HHCS, .625-11X4 | 2 | | | | |
| | 1 | 222201784 | ASSY, ALARM HORN, 24VDC, PFANNENBERG | | | | | |
| | | | Consists of the following: | | | | | |
| | 1 | 222172802 | ALARM HORN, 24VDC W/ SELF-MONITORING, 110dB, PFANNENBERG | 2 | | | | |
| | 1 | 222286113 | ASSY, JOG PENDANT, POLISH | | | | | |
| | | | Consists of the following: | | | | | |
| | 1 | 222228429 | ASSY, 9-HOLE PENDANT, BLK JOG BLU RST, TWIST E-STOP | 2 | | | | |
| | 1 | 222286111 | ASSY, QC CHECK STATION, 800TC, POLISH | 2 | | | | |
| | | | Consists of the following: | 2 | | | | |
| | 1 | 222228435 | ASSY, QC CAN CHECK STATION, 800TC LED TWIST | 2 | | | | |

Total Pcs.: **2**
Total Gross Wt. of Goods Lbs.: **4,473**
Total Gross Wt. of Goods Kgs.: **2,029**
Total Net Wt. of Goods Lbs.: **3,367**
Total Net Wt. of Goods Kgs.: **1,527**



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