WORLD TRADE CENTER®	رچ TO VALIDATE, GO TO ا	ATE OF ORI			
Seller (Exporter) STOLLE MACHINERY Company, LLC	VERIFY.FTGS.US Transport Type Vessel	Date : May 19, 2025 Port of Load	Port of Loading Norfolk, VA		
6949 South Potomac Street Centennial CO 80112 USA	Destination Country Iraq		Destination Port Mersin, Turkey		
Consignee Royal Can Making Company	Export Date 2025-04-17	OOCL (C Line)			
Nahyat Bazian - Kani Shaytan Sulaymaniyah - Kirkuk Highway Sulaymaniyah - 46001 Iraq Buyer (Importer)	Import Permit Number ************************************	BKG 2307	Bill of Lading / AWB BKG 2307178720 Forwarding Agent		
	Stolle Machinery Com	Stolle Machinery Company LLC UTC Overseas			
	MOL ENDOWMENT V	er C280479, PO 2024000450 .085E toyal Can Making Company LTD			
Description (May include notes on Quantity, Item Number, Marks and N ASSY, INKER TEST CART, CONCORD DECORATOR	umbers, Kind of Packages.)	Weight 3604	Country of Origin United States		
H.S.Code: 8443.91.3000 Marks: ITC0003		Net: 3394			
Name of Authorized Trade Association	- The above r applicable in -The informa is accurate, t -The Applica Certificate (c of any innac -The Applica accuracy and -In considera hold harmles	t (or the Applicant on behalf of the Consignor), by mentioned goods originate in the country(ies) spec the country(ies) to those goods. The country(ies) to those goods. In undertakes to advise WTCD and any other persor rue and complete. In undertakes to advise WTCD and any other persor ro to whom the Certificate is provided to with the kr uracy, omission or change in such information, or in it will maintain, and present upon request, such do d completeness of this certificate and accompanyi tion for the WTCD's issuance of this Certificate, th is WTCD from any liability in connection with the is beet of ony costs and/or claims made against LAA ht is authorized. You we hundertakings set out he	ified above and comply with the rules of origin led to the World Trade Center Denver ("WTCD") in(s) to whom the applicant provides this iowledge of the Applicant) promptly in writing in the origin of goods. icumentation as is necessary to verify the truth, ng documents. Applicant agrees to release, discharge and suance of this certificate and to indemnify		

Invoice Number: 480126 Date: 3/24/2025			
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nial CO Incoterms 2010 90 8720			
Net Weight Net Weight Each Total			
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WTC-C00-59374-682b4e1d18

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Stolle Machinery Company LLC 6949 S. Potomac Street Centennial CO 80112 USA Phone: 303-708-9044

Commercial Invoice For Customs Clearance

Invoice Number: 480126 Date: 3/24/2025

David Munroe

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***

ACCEPTANCE. This order is subject to acceptance by Stolle Machinery Company, LC ("Seller"). Acceptance is conditional upon all terms and conditions stated on the face and reverse sides of this document. The Purchaser's assent to these terms and conditions shall be conclusively presumed: (a) if the Purchaser's retains this Acknowledgment without objection for ten (10) days after receipt, or (b) if the Purchaser accepts all or any part of the goods. The Seller expressly rejects any terms or conditions proposed by the Purchaser that differ from or add to those stated herein. Once accepted, this order may only be modified in writing, signed by the Seller.



Page 2 of 2

SHIP LIST Stolle Machinery Company LLC 6949 South Potomac			PRINTED ON 3/11/25 12 41 pm Page 1 of 1		PICK LIST NO 1009021			in conta hindi ligi inci	
Centennia	I, CO 80112 SHIP TO:	ROYAL CAN MAKING (NAHYAT BAZIAN - SUL KIRKUK HIGHWAY KUDISTAN, , IRAQ			BILL TO	DUE DATE : ROYAL CAN MAKING CO LTD NAHYAT BAZIAN - SULAYMAN KIRKUK HIGHWAY		92/21/25	519 00
	ORDERED 08/21/24	Exwk Centennial CO							
TEM	PART NUMBE		al Can Iraq (PG0000189) ENG REV	CUST. PO		SEE BELOW DESCRIPTION		ALES ORDER NBR	UMWHLOC
1 These of			A	2024000450		ASSY, INKER TEST CART, CONCORD DECORATOR - ENGLISH			
SQUIRO ALL DI	CR 08/20/2024 Co SCREPANCIES	MUST BE REPORTED TO	ir.rub@royalcanco.com P O STOLLE MACHINEI PACKE	Payment Terms: Net 90 Days from Invoice Date RY CO SALES DEPT. WITHIN FIVE DA' CD BY. y. LLC ("Seller"). Acceptance is subject to all of the rs without objection, or (b) by Purchaser's accept writing signed by seller.	YS AFTER RECEIPT OF	s FORDER.	RDINATOR:	SHID COMDI F	be conclusively presumed to those stated on the face of the stated on the stated on the face of the stated on th
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