VERIFY.FTGS.US

Date: August 04, 2025

Port of Loading Transport Type Seller (Exporter) Denver Air Boulder Imaging, Inc. 1500 Cherry Street **Destination Country Destination Port** Louisville Uzbekistan Tashkent CO USA **Export Date Exporting Carrier LUFTHANSA** 2025-06-24 Consignee SEPCOIII Electric Power Construction Zarafshan LLC Import Permit Number Bill of Lading / AWB Office No. 502, 21A Taras Shevchenko street, 020 DEN 06188512 Mirobod district, 100060, Tashkent city, Republic of Uzbekistan Owner or Agent Forwarding Agent Uzbekistan Rowena Seto (+1 620 228 7586) TransPak Logisitics

Buyer (Importer)

SEPCOIII Electric Power Construction Zarafshan LLC Office No. 502, 21A Taras Shevchenko street, Mirobod district, 100060,

Tashkent city, Republic of Uzbekistan Uzbekistan

Remarks SEPCOIII Electric Power Construction Zarafshan LLC. Free to

SHOTA RUSTAVELLI STR. 45, TASHKENT, UZBEKISTAN FORSHAMOL ZARAFSHAN ENERGY FOREIGN ENTERPRISE LIMITED LIABILITY COMPANY

PROJECT: SUPPLY OF GOODS AND MATERIALS FOR 500MW ZARAFSHAN WIND POWER

Office No. 502, 21A Taras Shevchenko street, Mirobod district, 100060, Tashkent city, Republic of Uzbekistan



(May include notes on Quantity, Item Number, Marks and Numbers, Kin CONSTRUCTION ZARAFSHAN TRIC POWER Country of Origin P/N - 105638 Job Box - Heavy Duty Storage Chest/Site Vault 200 KG **United States** H.S.Code: 8205.10.0000 Marks: UZ002-HE-030-00-024-001 Net: 175 KG ===== _____

Name of Authorized Trade Association



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 give the undertakings set out herein.

- 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 innacuracy, 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.

2025



Commercial Invoice

CINV27126-24

Invoice Date: 23-Jun-2025

Summary Packing List:

UZ002-HE-030-00-024

						0200	05	00 024		
SHIP FROM: (ОТПРАВИТЕЛЬ:)				CONSIGNEE: (ПОЛУЧАТЕЛЬ:)	NOTIFY PARTY:					
IdentiFlight International LLC				SEPCOIII Electric Power Construction Zarafshan LLC. Free to use. Permanet importation.	PE "UMUMIY XIZMAT",					
400 Centennial Parkway				SHOTA RUSTAVELLI STR. 45, TASHKENT, UZBEKISTAN FOR	Sh.Rustavelli str. 45, Tashkent, Uzbekistan					
Louisville, CO 80027				SHAMOL ZARAFSHAN ENERGY FOREIGN ENTERPRISE LIMITED LIABILITY COMPANY	FOR SHAMOL ZARAFSHAN ENERGY FOREIGN ENTERPRISE LIMITED LIABILITY COMPANY					
Contact: Jacob Dorward				PROJECT: SUPPLY OF GOODS AND MATERIALS FOR 500MW ZARAFSHAN WIND POWER	Office No. 502, 21A Taras Shevchenko street, Mirobod district,					
P: 720-545-0966				Office No. 502, 21A Taras Shevchenko street, Mirobod district, 100060,	100060, Tashkent city, Republic of Uzbekistan					
E: jdorward@boulderimaging.com				Tashkent city, Republic of Uzbekistan						
ON BEHALF OF TIEJUN INTERNATIONAL DMCC, DUBAI, UAE				Tel: +99871-2551097	ЧП "UMUMIY XIZMAT", УЗБЕКИСТАН, ТАШКЕНТ, УЛ.Ш.РУСТАВЕЛЛИ, 45, ДЛЯ ИП ООО "SHAMOL					
l				Contact person: Karimkulov Muzaffar +99871-2551097	ZARAFSHAN ENERGY	', РЕСПУБ.	ЛИКА УЗБЕ	кистан, ташк	ЕНТ, 100060, УЛ. Т	АРАС ШЕВЧЕНКО, 21А,
Черри-стрит, 1500, Люкс С, Луисвилл, Колорадо 80027					ОФИС №502					
Контактное лицо: Джейкоб Дорва	рд Тел.: 720-54	15-0966								
Электронная почта: jdorward@bou										
	0 0				SELLER: (ПРОДАВЕЦ:)					
İ					TIEJUN INTERNATIONAL DMCC P.O. Box 117983, Unit No. 909, Jumeirah Business Centre 5, Plot No. JLT-PH2-W1A, Jumeirah Lakes Towers, Dubai, UAE ПО Box 117983, Kopnyc No. 909, Жумейра Бизнес Центр 5,					
					Участок № JLT-PH2-V	V1A, Джу	мейра Лей	кc		
					Тауэрс, Дубай, ОАЭ					
Ship Date	Carrier	Terms	Mode	Main Description	IDI Job No.	Sales Order		Country of Origin		
24-Jun-2025	TransPak	CPT	Air	IdentiFlight Job Box	27126	27126-21		USA		
Item No.	No. of Pkgs	Pkg Type	Pkg Weight (kg)	Description Описание груза	Harmonized Code Код ТнВЭД	Qty Количе	UOМ Ед.изм	Unit Value Цена за	Total Value Cymma	IDF REFERENCE NO.
	1	Type	(148)	omeanic ippu	под гарод	ство	-д.нэм	единицу	Cymmu	
UZ002-HE-030-00-024-001	1 of 1	PALLET	200kg	D/N 405530 lab Day Harry Dub Starrage CharleSta Vault	0205 40 0000	1	each	\$ 6,000,00	\$ 6.000.00	PL27216-24-01
02002-17E-030-00-024-001	1011	FALLET	ZUUKE	P/N - 105638 Job Box - Heavy Duty Storage Chest/Site Vault ECCN: NLR / EAR99 - Tool set	8205.10.0000 (USA Schedule B Code)		eaui	00.000,00 چ	00.000.00	rLZ/Z10-Z4-U1
				Goods supplied free of charge as replacement stock for defective goods –	(USA SCHEDULE & CODE)	'				
				value supplied for Customs purposes only	8205 90 9000					
				• • • •	(Uzbekistan HS Code)					

Shipping Totals	Total Pa	Total Weight (kg)		
	1	PALLET	200kg	

PURCHASE ORDER/CONTRACT NUMBER: MSSA NO. UZ002-HE-030-00 AND LNTP_28-Jun-2022

Subtotal: \$ 6,000.00

Shipping: \$

: \$ (6,000.00)

Discount - warranty replacement (no charge to customer): \$

Total Commercial Invoice Value: \$

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Declaration Statement:

Reason for Export:

NOTE:

All materials should be inspected to ensure correct quantities have been delivered and all materials are in good condition.

After inspection and documentation, the packing list must be signed and returned to the IDI main office within 5 working days.

WARRANTY REPLACEMENT

Please notify your supervisor immediately if materials are found to be damaged, defective, or missing as well as note the damage on the packing list.



