



WORLD TRADE CENTER®
DENVER

CERTIFICATE OF ORIGIN


ORIGINAL



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Certificate Number : **DWTC-COO-66616-68fa62bf62bfa**

Date : **October 23, 2025**

Seller (Exporter) Boulder Imaging, Inc. 1500 Cherry Street Louisville CO USA	Transport Type Vessel	Port of Loading Long Beach, CA
	Destination Country Chile	Destination Port Punta Arenas
	Export Date 2025-09-26	Exporting Carrier SIF Chile S.A.
	Import Permit Number *****	Bill of Lading / AWB HBL_740108
Consignee EÓLICA FARO DEL SUR SpA, HIF Global Julia Garay Guerra N° 469, postal code: 6200000 Punta Arenas, Chile Chile	Owner or Agent TransPak Logistics	Forwarding Agent *****
	Remarks NYC2510162-2 Consignor reference: EÁlica Faro del Sur, HIF Global_CINV27244-1	
Buyer (Importer) EÓLICA FARO DEL SUR SpA, HIF Global Km 40, Route N°9 "Haru Oni Plant" Punta Arenas, Magallanes Region, Chile		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
P/N - 105938 Assy, IdentiFlight Control Cabinet, Configured, 230VAC, 55Ah, v5.1 H.S.Code: 8471.41.0150 Marks: PL27244-1-01	378	United States
'P/N - 105638 Job Box - Heavy Duty Storage Chest/Site Vault H.S.Code: 8205.10.0000 Marks: PL27244-1-02	175	United States
P/N - 105676 Assy, IdentiFlight v5.1 Imaging Head, Packaged H.S.Code: 9015.40.0000 Marks: PL27244-1-03	142	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.

Sandi Moilanen

SHIP FROM: Boulder Imaging Inc. 400 Centennial Parkway, Suite 100 Louisville, CO 80027 Contact: Jacob Dorward T: 720-545-0966 E: jdorward@boulderimaging.com				NOTIFY PARTY/CONSIGNEE: EÓLICA FARO DEL SUR SpA HIF Global Julia Garay Guerra N° 469, postal code: 6200000 , Punta Arenas, Chile Primary Contact: Juan Trenkle, Head of Environment Mobile: +56 9 77510134 juan.trenkle@hifglobal.com	SHIP TO: Eólica Faro del Sur Km 40, Route N°9 “Haru Oni Plant” Punta Arenas, Magallanes Region, Chile Primary Contact: Juan Trenkle, Head of Environment Mobile: +56 9 77510134 juan.trenkle@hifglobal.com		
Ship Date	Carrier	Terms	Mode	Main Description	BI Job No.	BI Sales Order	Country of Origin
9/12/2025	TransPak	DAP- SCL_Chile	LCL OCEAN	HIF-Faro del Sur IdentiFlight System Equipment	27244	27244-1	USA

Item No.	No. of Pkgs	Pkg Type	Pkg Weight (kg)	Description	Schedule B Code	Qty	UOM	Unit Value (USD)	Total Value (USD)
PL27244-1-01	1 of 3	CRATE	378	P/N - 105938 Assy, IdentiFlight Control Cabinet, Configured, 230VAC, 55Ah, v5.1 Serial Number: 1558 ECCN: NLR / EAR99	8471.41.0150	1	each	\$32,000.00	\$32,000.00
PL27244-1-02	2 of 3	PALLET	175	P/N - 105638 Job Box - Heavy Duty Storage Chest/Site Vault ECCN: NLR / EAR99	8205.10.0000	1	each	\$6,200.00	\$6,200.00
PL27244-1-03	3 of 3	CRATE	142	P/N - 105676 Assy, IdentiFlight v5.1 Imaging Head, Packaged Serial Number: 1559 ECCN: NLR / EAR99	9015.40.0000	1	each	\$135,000.00	\$135,000.00

Shipping Totals	Total Packages	Total Weight (kg)
	3 PIECES	695kg
Value of Shipment (USD) (Customs)		\$173,200.00

Shipping:	
Subtotal:	\$173,200.00
Repair Cost:	
Discount ():	
Total Commercial Invoice Value (USD):	\$173,200.00

Declaration Statement:
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. Items originated in the USA.
Reason for Export: Lease of IdentiFlight System

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.
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.



Juan Li Moilan