



WORLD TRADE CENTER®
DENVER

CERTIFICATE OF ORIGIN


ORIGINAL



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **DWTC-COO-67991-69276ab9070d2**

Date : **November 26, 2025**

Seller (Exporter) STOLLE MACHINERY Company, LLC 6949 South Potomac Street Centennial CO 80112 USA	Transport Type Air	Port of Loading Denver
	Destination Country China	Destination Port Shanghai
	Export Date *****	Exporting Carrier *****
Consignee Stolle Machinery Shanghai Company Limited ROOM 518, NO. 78 TAIGU ROAD SHANGHAI WAIGAOQIAO SHANGHAI, 200131 China	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer) QAZALPACK LLP KAPAL BATYR STREET, INDUSTRIAL ZONE "ONTUSTYK" BUILDING 130 160019 - SHYMKENT CITY Kazakhstan	
Remarks Z108143, Z107949, Z108123, Z108154 Invoice # 2024110002 November 7, 2024 Consignor reference: C280529, C272092, C280015, R88790		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
QT450-714-00 - BEARING, IDLER PULLEY H.S.Code: 8482800020 Marks: qty: 40	1.814388 KG	United States
QT450-705-00 - BEARING, JACK SHAFT H.S.Code: 8482105032 Marks: qty: 5	.5669962 KG	United States
QT450-706-00 - BEARING, STARWHEEL HUB H.S.Code: 8482105032 Marks: qty: 6	1.2247119 KG	United States
QT450-716-00 - BEARING (QTY.1 EA IS SET OF 2 PARTS) H.S.Code: 8482105028 Marks: qty: 1	.2494783 KG	Japan
727079 - BEARING, SECONDARY CON ROD H.S.Code: 8483308090 Marks: qty: 2	1.9051075 KG	Brazil
222104420 - BEARING, NEEDLE-PERFECTO SERVO FEED H.S.Code: 8482400000 Marks: qty: 8	1.6111766 KG	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.

Stolle Machinery Company LLC

4337 Excel St., NW
North Canton OH 44720 USA
Phone: 330-493-0444

INVOICE

INVOICE NUMBER: 99751242
INVOICE DATE: 10/9/24
CUSTOMER TAX ID:

REMIT TO: Stolle Machinery Company LLC
7329 Solution Center
Chicago IL 60677-7003

BILL TO: 186

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
ROOM 518, NO. 78 TAIGU ROAD
SHANGHAI WAIGAOQIAO
SHANGHAI FREE TRADE ZONE 200131 CHINA

SHIP TO:

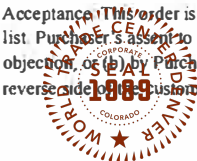
STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
NO 360 BASHENG ROAD, SHANGHAI
WAIGAOQIAO FREE TRADE ZONE
SHANGHAI 200131
CHINA

SALES ORDER NBR	: R88790	SHIPPING DATE	10/9/2024
PO NUMBER	: Z108154	B/L	DYNASTY SCHD LTL 10-9-2024
BUYER	: GORDON	Exwk Canton OH Plant Incoterms 2010	
SHIPPING METHOD	: CUSTRTD	TERMS	90 Days Net
CUSTOMER ORDER DATE	: 08/27/24	ITN	FF TO FILE ITN
NUMBER PIECES / WEIGHT	: 0.00 / 0.00	PRO NO	
		SHIPMENT ID	464832

ITEM	PART NUMBER	QUANTITY	UM	PART_DESCRIPTION	SCH DATE	UNIT PRICE	DISC %	DISC PRICE	EXT PRICE
1	222104420	8	EA	BEARING, NEEDLE-PERFECTO SEF		186.00	20.00	148.80	1,190.40
		Net Weight Pounds: 0.444		Total Net Weight Pounds: 3.55					
2	222125083	2	EA	BACK-UP ROLL, PERFECTO SERVC		1,234.00	20.00	987.20	1,974.40
		Net Weight Pounds: 10.550		Total Net Weight Pounds: 21.10					
	Deposit Charges			Deposit Charges					0.00
GRAND TOTAL:								USD 3,164.80	

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 of this order is subject to acceptance by Stolle Machinery ("Seller"). Acceptance is subject to all of the terms and conditions on the reverse side of the customer pick list. 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 reverse side of the customer pick list. This order, and any variance, can only be modified by a writing signed by the seller.



Handwritten signature: J. M. Miller

6572816

DWTC-C00-67991-69276ab9070d2/November 26, 2025

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

COMMERCIAL INVOICE

INVOICE NUMBER: 99750762
INVOICE DATE: 10/4/24
CUSTOMER TAX ID:

BILL TO: 186

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
ROOM 518, NO. 78 TAIGU ROAD
SHANGHAI WAIGAOQIAO
SHANGHAI FREE TRADE ZONE 200131 CHINA

SHIP TO:

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
NO 360 BASHENG ROAD, SHANGHAI
WAIGAOQIAO FREE TRADE ZONE
SHANGHAI 200131
CHINA

SALES ORDER NBR	: C280767	SHIPPING DATE	: 10/4/2024
PO NUMBER	: Z108153	B/L	: 1 crate 47x20x34
BUYER	:	INCOTERMS	: Exwk Centennial CO Incoterms 2010
SHIPPING METHOD	: SAIA	TERMS	: 90 Days Net
CUSTOMER ORDER DATE	: 08/27/24	ITN	:
NUMBER PIECES / WEIGHT	: 1.00 / 322.00	PRO NO	: 770762286902

ITEM	PART NUMBER	UM	PART_DESCRIPTION	SCH DATE	UNIT PRICE	DISC %	DISC PRICE	EXT PRICE
1	704095	EA	BELT, TIMING 367L050		13.63	20.00	10.90	141.75
	13							
	Country of Origin:	US	Schedule B:	401036		Customs Stat No:	3926905500	
	Net Weight Pounds:	1.325	Total Net Weight Pounds:	17.22				

VALUE FOR CUSTOMS: **USD 141.75**

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 is subject to acceptance by Stolle Machinery ("Seller"). Acceptance is subject to all of the terms and conditions on the reverse side of the customer pick list. Purchaser's assent to these terms and conditions shall be conclusively presumed (a) when purchaser has received and retained this Acknowledgment for 10 business days without objection, or (b) 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 reverse side of the customer pick list. This or similar acknowledgment can only be modified by a writing signed by the

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

COMMERCIAL INVOICE

INVOICE NUMBER: 99750763
INVOICE DATE: 10/4/24
CUSTOMER TAX ID:

BILL TO: 186

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
ROOM 518, NO. 78 TAIGU ROAD
SHANGHAI WAIGAOQIAO
SHANGHAI FREE TRADE ZONE 200131 CHINA

SHIP TO:

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
NO 360 BASHENG ROAD, SHANGHAI
WAIGAOQIAO FREE TRADE ZONE
SHANGHAI 200131
CHINA

SALES ORDER NBR	: C280525	SHIPPING DATE	: 10/4/2024
PO NUMBER	: Z108139	B/L	: 1 crate 47x20x34
BUYER	:	INCOTERMS	: Exwk Centennial CO Incoterms 2010
SHIPPING METHOD	: SAIA	TERMS	: 90 Days Net
CUSTOMER ORDER DATE	: 08/21/24	ITN	:
NUMBER PIECES / WEIGHT	: 1.00 / 322.00	PRO NO	: 770762286902

ITEM	PART NUMBER	UM	PART_DESCRIPTION	QUANTITY	SCH DATE	UNIT PRICE	DISC %	DISC PRICE	EXT PRICE
1	706481	EA	BELT, POLY CHAIN GT2 8M-1120-36	1		104.43	20.00	83.54	83.54
	Country of Origin:	US	Schedule B:	392690	Customs Stat No:				
	Net Weight Pounds:	1.349	Total Net Weight Pounds:	1.35					

VALUE FOR CUSTOMS: **USD 83.54**

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Acceptance is subject to acceptance by Stolle Machinery ("Seller"). Acceptance is subject to all of the terms and conditions on the reverse side of the customer pick list. Purchaser's assent to these terms and conditions shall be conclusively presumed (a) when purchaser has received and retained this invoice for 180 days without objection or (b) when purchaser's acceptance of all or any part of the goods. Seller objects to any terms or conditions which differ from those stated on the reverse side of the customer pick list. This invoice and its acceptance shall be modified by a writing signed by the



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

COMMERCIAL INVOICE

INVOICE NUMBER: 99750764
INVOICE DATE: 10/4/24
CUSTOMER TAX ID:

BILL TO: 186

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
ROOM 518, NO. 78 TAIGU ROAD
SHANGHAI WAIGAOQIAO
SHANGHAI FREE TRADE ZONE 200131 CHINA

SHIP TO:

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
NO 360 BASHENG ROAD, SHANGHAI
WAIGAOQIAO FREE TRADE ZONE
SHANGHAI 200131
CHINA

SALES ORDER NBR	: C280516	SHIPPING DATE	: 10/4/2024
PO NUMBER	: Z108131	B/L	: 1 crate 47x20x34
BUYER	:	INCOTERMS	: Exwk Centennial CO Incoterms 2010
SHIPPING METHOD	: SAIA	TERMS	: 90 Days Net
CUSTOMER ORDER DATE	: 08/21/24	ITN	:
NUMBER PIECES / WEIGHT	: 1.00 / 322.00	PRO NO	: 770762286902

ITEM	PART NUMBER	QUANTITY	UM	PART_DESCRIPTION	SCH DATE	UNIT PRICE	DISC %	DISC PRICE	EXT PRICE
1	222174995	20	EA	CAPTIVE SCREW, 5/16-18 X 1, STEEL		55.64	20.00	44.51	890.24
	Country of Origin:	US		Schedule B:	731815		Customs Stat No:	7318158020	
	Net Weight Pounds:	0.030		Total Net Weight Pounds:		0.60			
VALUE FOR CUSTOMS:									USD 890.24



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Acceptance of this invoice is subject to acceptance by Stolle Machinery ("Seller"). Acceptance is subject to all of the terms and conditions on the reverse side of the customer purchase order. Purchaser's assent to these terms and conditions shall be conclusively presumed (a) when purchaser has received and retained this invoice for ten days without objection or (b) when 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 reverse side of the customer purchase order. This order and acceptance can only be modified by a writing signed by the

Stolle Machinery Company LLC

6949 S. Potomac Street
Centennial CO 80112
Phone: 303-708-9044

COMMERCIAL INVOICE**INVOICE NUMBER: 99750765****INVOICE DATE: 10/4/24****CUSTOMER TAX ID:****BILL TO:**

186

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
ROOM 518, NO. 78 TAIGU ROAD
SHANGHAI WAIGAOQIAO
SHANGHAI FREE TRADE ZONE 200131 CHINA

SHIP TO:

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
NO 360 BASHENG ROAD, SHANGHAI
WAIGAOQIAO FREE TRADE ZONE
SHANGHAI 200131
CHINA

SALES ORDER NBR : C280529
PO NUMBER : Z108143
BUYER :
SHIPPING METHOD : SAIA
CUSTOMER ORDER DATE : 08/21/24
NUMBER PIECES / WEIGHT : 1.00 / 322.00

SHIPPING DATE : 10/4/2024
B/L : 1 crate 47x20x34
INCOTERMS : Exwk Centennial CO Incoterms 2010
TERMS : 90 Days Net
ITN :
PRO NO : 770762286902

ITEM	PART NUMBER	QUANTITY	UM	PART_DESCRIPTION	SCH DATE	UNIT PRICE	DISC %	DISC PRICE	EXT PRICE
1	QT450-705-00	5	EA	BEARING		43.15	20.00	34.52	172.60
	Country of Origin:	US		Schedule B: 848210				Customs Stat No: 8482105032	
	Net Weight Pounds:	0.250		Total Net Weight Pounds:		1.25			
2	QT450-706-00	6	EA	BEARING		59.23	20.00	47.38	284.30
	Country of Origin:	US		Schedule B: 848210				Customs Stat No: 8482105032	
	Net Weight Pounds:	0.450		Total Net Weight Pounds:		2.70			
3	QT450-709-00	29	EA	CAM FOLLOWER 3/4" DIA W/ GREASE FITTING		51.10	20.00	40.88	1,185.52
	Country of Origin:	US		Schedule B: 848250				Customs Stat No: 8482500000	
	Net Weight Pounds:	0.100		Total Net Weight Pounds:		2.90			
4	QT450-714-00	40	EA	BEARING		43.15	20.00	34.52	1,380.80
	Country of Origin:	US		Schedule B: 848280				Customs Stat No: 8482800020	
5	QT450-716-00	1	EA	BEARING		538.26	20.00	430.61	430.61
	Country of Origin:	JP		Schedule B: 848210				Customs Stat No: 8482105028	
	Net Weight Pounds:	0.550		Total Net Weight Pounds:		0.55			

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Acceptance is subject to acceptance by Stolle Machinery ("Seller"). Acceptance is subject to all of the terms and conditions on the reverse side of the customer's purchase order. Purchaser's assent to these terms and conditions shall be conclusively deemed (a) when purchaser has received and retained this invoice, (b) when purchaser has received and retained the goods, or (c) when purchaser's acceptance of all or any part of the goods. Seller objects to any terms or conditions which differ from those stated on the reverse side of the customer pick list. This invoice and accompanying documents can only be modified by a writing signed by the

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

COMMERCIAL INVOICE

INVOICE NUMBER: 99750765
INVOICE DATE: 10/4/24
CUSTOMER TAX ID:

BILL TO: 186

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
ROOM 518, NO. 78 TAIGU ROAD
SHANGHAI WAIGAOQIAO
SHANGHAI FREE TRADE ZONE 200131 CHINA

SHIP TO:

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
NO 360 BASHENG ROAD, SHANGHAI
WAIGAOQIAO FREE TRADE ZONE
SHANGHAI 200131
CHINA

SALES ORDER NBR	: C280529	SHIPPING DATE	: 10/4/2024
PO NUMBER	: Z108143	B/L	: 1 crate 47x20x34
BUYER	:	INCOTERMS	: Exwk Centennial CO Incoterms 2010
SHIPPING METHOD	: SAIA	TERMS	: 90 Days Net
CUSTOMER ORDER DATE	: 08/21/24	ITN	:
NUMBER PIECES / WEIGHT	: 0.00 / 0.00	PRO NO	: 770762286902

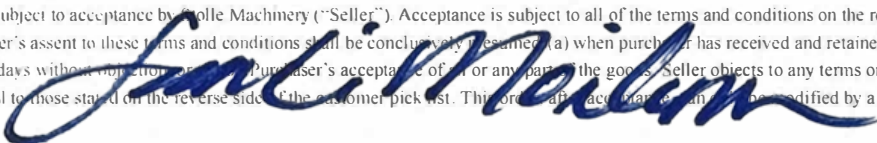
ITEM	PART NUMBER	UM	PART_DESCRIPTION	QUANTITY	SCH DATE	UNIT PRICE	DISC %	DISC PRICE	EXT PRICE
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VALUE FOR CUSTOMS: **USD 3,453.83**



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Acceptance is subject to acceptance by Stolle Machinery ("Seller"). Acceptance is subject to all of the terms and conditions on the reverse side of the customer pick list. Purchaser's assent to these terms and conditions shall be conclusively presumed (a) when purchaser has received and retained this invoice for 10 business days without objection or (b) when purchaser's acceptance of all or any part of the goods. Seller objects to any terms or conditions which differ from those stated on the reverse side of the customer pick list. This invoice and acceptance can only be modified by a writing signed by the Seller.



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

COMMERCIAL INVOICE

INVOICE NUMBER: 99750766
INVOICE DATE: 10/4/24
CUSTOMER TAX ID:

BILL TO: 186

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
ROOM 518, NO. 78 TAIGU ROAD
SHANGHAI WAIGAOQIAO
SHANGHAI FREE TRADE ZONE 200131 CHINA

SHIP TO:

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
NO 360 BASHENG ROAD, SHANGHAI
WAIGAOQIAO FREE TRADE ZONE
SHANGHAI 200131
CHINA

SALES ORDER NBR	: C281597	SHIPPING DATE	: 10/4/2024
PO NUMBER	: Z108173	B/L	: 1 crate 47x20x34
BUYER	:	INCOTERMS	: Exwk Canton OH Plant Incoterms 2010
SHIPPING METHOD	: SAIA	TERMS	: 90 Days Net
CUSTOMER ORDER DATE	: 09/18/24	ITN	:
NUMBER PIECES / WEIGHT	: 1.00 / 322.00	PRO NO	: 770762286902

ITEM	PART NUMBER	UM	PART DESCRIPTION	SCH DATE	UNIT PRICE	DISC %	DISC PRICE	EXT PRICE
1	222148568	EA	BELT, EXTREMULTUS GG14-3 .118X1X246		141.95	20.00	113.56	113.56
	1							
	Country of Origin:	US	Schedule B:	401019		Customs Stat No:	4010199100	
	Net Weight Pounds:	1.250	Total Net Weight Pounds:	1.25				
	Deposit Charges		Deposit Charges					0.00

VALUE FOR CUSTOMS: **USD 113.56**

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Acceptance is subject to acceptance by Stolle Machinery ("Seller"). Acceptance is subject to all of the terms and conditions on the reverse side of the customer purchase order. Buyer's acceptance of these terms and conditions shall be conclusively presumed (a) when purchaser has received and retained this invoice for 180 days without objection or (b) when 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 reverse side of the customer purchase order. This order and acceptance can only be modified by a writing signed by the

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

COMMERCIAL INVOICE
INVOICE NUMBER: 99750767
INVOICE DATE: 10/4/24
CUSTOMER TAX ID:

BILL TO: 186
STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
ROOM 518, NO. 78 TAIGU ROAD
SHANGHAI WAIGAOQIAO
SHANGHAI FREE TRADE ZONE 200131 CHINA

SHIP TO:
STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
NO 360 BASHENG ROAD, SHANGHAI
WAIGAOQIAO FREE TRADE ZONE
SHANGHAI 200131
CHINA

SALES ORDER NBR	: C280526	SHIPPING DATE	: 10/4/2024
PO NUMBER	: Z108140	B/L	: 1 crate 47x20x34
BUYER	:	INCOTERMS	: Exwk Centennial CO Incoterms 2010
SHIPPING METHOD	: SAIA	TERMS	: 90 Days Net
CUSTOMER ORDER DATE	: 08/21/24	ITN	:
NUMBER PIECES / WEIGHT	: 1.00 / 322.00	PRO NO	: 770762286902

ITEM	PART NUMBER	UM	PART_DESCRIPTION	QUANTITY	SCH DATE	UNIT PRICE	DISC %	DISC PRICE	EXT PRICE
1	QT450-1215-00	EA	GEAR	6		141.95	20.00	113.56	681.36
	Country of Origin:	US	Schedule B:	848340			Customs Stat No:	8483409000	
	Net Weight Pounds:	0.161	Total Net Weight Pounds:	0.97					
2	QT450-1230-00	EA	SHAFT	1		224.84	20.00	179.87	179.87
	Country of Origin:	US	Schedule B:	848310			Customs Stat No:	8483103050	
	Net Weight Pounds:	0.500	Total Net Weight Pounds:	0.50					
3	QT450-124-13-B	EA	PLATE, SPRING STEEL	6		170.88	20.00	136.70	820.22
	Country of Origin:	US	Schedule B:	847990			Customs Stat No:	8479909596	
	Net Weight Pounds:	0.661	Total Net Weight Pounds:	3.97					
4	QT450-1305-00	EA	PLATE	3		73.81	20.00	59.05	177.14
	Country of Origin:	US	Schedule B:	846694			Customs Stat No:	8466948585	
	Net Weight Pounds:	0.500	Total Net Weight Pounds:	1.50					
5	QT450-186-01	EA	BRUSH	3		32.93	20.00	26.34	79.03
	Country of Origin:	US	Schedule B:	960350			Customs Stat No:	9603500000	
	Net Weight Pounds:	0.010	Total Net Weight Pounds:	0.03					

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Acceptance of this invoice is subject to acceptance by Stolle Machinery ("Seller"). Acceptance is subject to all of the terms and conditions on the reverse side of the invoice. The purchaser's assent to these terms and conditions shall be conclusively presumed (a) when purchaser has received and retained this invoice and (b) when purchaser does not object to the invoice within 10 days without objection or the 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 reverse side of the customer pick list. This invoice and acceptance shall be modified by a writing signed by the

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

COMMERCIAL INVOICE

INVOICE NUMBER: 99750767
INVOICE DATE: 10/4/24
CUSTOMER TAX ID:

BILL TO: 186

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
ROOM 518, NO. 78 TAIGU ROAD
SHANGHAI WAIGAOQIAO
SHANGHAI FREE TRADE ZONE 200131 CHINA

SHIP TO:

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
NO 360 BASHENG ROAD, SHANGHAI
WAIGAOQIAO FREE TRADE ZONE
SHANGHAI 200131
CHINA

SALES ORDER NBR	: C280526	SHIPPING DATE	: 10/4/2024
PO NUMBER	: Z108140	B/L	: 1 crate 47x20x34
BUYER	:	INCOTERMS	: Exwk Centennial CO Incoterms 2010
SHIPPING METHOD	: SAIA	TERMS	: 90 Days Net
CUSTOMER ORDER DATE	: 08/21/24	ITN	:
NUMBER PIECES / WEIGHT	: 1.00 / 322.00	PRO NO	: 770762286902

ITEM	PART NUMBER	QUANTITY	UM	PART_DESCRIPTION	SCH DATE	UNIT PRICE	DISC %	DISC PRICE	EXT PRICE
6	QT450-209-01	1	EA	PULLEY		477.57	20.00	382.06	382.06
	Country of Origin:	US		Schedule B:	848350			Customs Stat No:	8483509080
	Net Weight Pounds:	1.900		Total Net Weight Pounds:		1.90			
7	QT450-225-01	3	EA	PULLEY		112.42	20.00	89.94	269.81
	Country of Origin:	US		Schedule B:	848350			Customs Stat No:	8483509080
	Net Weight Pounds:	0.350		Total Net Weight Pounds:		1.05			

VALUE FOR CUSTOMS: **USD 2,589.49**

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Stolle Machinery Company LLC

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Centennial CO 80112
Phone: 303-708-9044

COMMERCIAL INVOICE**INVOICE NUMBER: 99750768****INVOICE DATE: 10/4/24****CUSTOMER TAX ID:****BILL TO:** 186

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
ROOM 518, NO. 78 TAIGU ROAD
SHANGHAI WAIGAOQIAO
SHANGHAI FREE TRADE ZONE 200131 CHINA

SHIP TO:

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
NO 360 BASHENG ROAD, SHANGHAI
WAIGAOQIAO FREE TRADE ZONE
SHANGHAI 200131
CHINA

SALES ORDER NBR : C280015
PO NUMBER : Z108123
BUYER :
SHIPPING METHOD : SAIA
CUSTOMER ORDER DATE : 08/07/24
NUMBER PIECES / WEIGHT : 1.00 / 322.00

SHIPPING DATE : 10/4/2024
B/L : 1 crate 47x20x34
INCOTERMS : Exwk Centennial CO Incoterms 2010
TERMS : 90 Days Net
ITN :
PRO NO : 770762286902

ITEM	PART NUMBER	QUANTITY	UM	PART_DESCRIPTION	SCH DATE	UNIT PRICE	DISC %	DISC PRICE	EXT PRICE
1	727079	2	EA	BEARING, SECONDARY CON ROD		252.10	20.00	201.68	403.36
	Country of Origin:	BR		Schedule B:	848330			Customs Stat No:	8483308090
	Net Weight Pounds:	2.100		Total Net Weight Pounds:	4.20				
2	736002	1	EA	ADAPTER, DOMER DOOR		1,522.81	20.00	1,218.25	1,218.25
	Country of Origin:	US		Schedule B:	846694			Customs Stat No:	8466948585
	Net Weight Pounds:	10.250		Total Net Weight Pounds:	10.25				
VALUE FOR CUSTOMS:									USD 1,621.61

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 of this invoice is subject to acceptance by Stolle Machinery ("Seller"). Acceptance is subject to all of the terms and conditions on the reverse side of the invoice. The Purchaser's assent to these terms and conditions shall be conclusively presumed (a) when purchaser has received and retained this invoice, (b) when purchaser has not objected to these terms and conditions within 15 days of receipt of the invoice, or (c) when purchaser's acceptance of the goods. Seller objects to any terms or conditions which differ from or are additional to those stated on the reverse side of the customer pick list. This invoice and acceptance shall be void unless modified by a writing signed by the

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

COMMERCIAL INVOICE
INVOICE NUMBER: 99750769
INVOICE DATE: 10/4/24
CUSTOMER TAX ID:

BILL TO: 186
STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
ROOM 518, NO. 78 TAIGU ROAD
SHANGHAI WAIGAOQIAO
SHANGHAI FREE TRADE ZONE 200131 CHINA

SHIP TO:
STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
NO 360 BASHENG ROAD, SHANGHAI
WAIGAOQIAO FREE TRADE ZONE
SHANGHAI 200131
CHINA

SALES ORDER NBR	: C280768	SHIPPING DATE	: 10/4/2024
PO NUMBER	: Z108155	B/L	: 1 crate 47x20x34
BUYER	:	INCOTERMS	: Exwk Centennial CO Incoterms 2010
SHIPPING METHOD	: SAIA	TERMS	: 90 Days Net
CUSTOMER ORDER DATE	: 08/27/24	ITN	:
NUMBER PIECES / WEIGHT	: 1.00 / 322.00	PRO NO	: 770762286902

ITEM	PART NUMBER	QUANTITY	UM	PART_DESCRIPTION	SCH DATE	UNIT PRICE	DISC %	DISC PRICE	EXT PRICE
1	700576	16	EA	BELT, HTD 4578-14M-85 GATES		763.11	20.00	610.49	9,767.81
	Country of Origin:	US		Schedule B:	401039		Customs Stat No:	4010392000	
	Net Weight Pounds:	7.100		Total Net Weight Pounds:		113.60			
VALUE FOR CUSTOMS:									USD 9,767.81



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Acceptance is subject to acceptance by Stolle Machinery ("Seller"). Acceptance is subject to all of the terms and conditions on the reverse side of the customer purchase order. Purchaser's assent to these terms and conditions shall be conclusively presumed (a) when purchaser has received and retained this invoice for 180 days without objection or (b) when purchaser's acceptance of all or any part of the goods. Seller objects to any terms or conditions which differ from those stated on the reverse side of the customer purchase order. This order and its acceptance shall be modified by a writing signed by the

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

COMMERCIAL INVOICE

INVOICE NUMBER: 99750770
INVOICE DATE: 10/4/24
CUSTOMER TAX ID:

BILL TO: 186

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
ROOM 518, NO. 78 TAIGU ROAD
SHANGHAI WAIGAOQIAO
SHANGHAI FREE TRADE ZONE 200131 CHINA

SHIP TO:

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
NO 360 BASHENG ROAD, SHANGHAI
WAIGAOQIAO FREE TRADE ZONE
SHANGHAI 200131
CHINA

SALES ORDER NBR	: C280527	SHIPPING DATE	: 10/4/2024
PO NUMBER	: Z108141	B/L	: 1 crate 47x20x34
BUYER	:	INCOTERMS	: Exwk Canton OH Plant Incoterms 2010
SHIPPING METHOD	: SAIA	TERMS	: 90 Days Net
CUSTOMER ORDER DATE	: 08/21/24	ITN	:
NUMBER PIECES / WEIGHT	: 1.00 / 322.00	PRO NO	: 770762286902

ITEM	PART NUMBER	QUANTITY	UM	PART DESCRIPTION	SCH DATE	UNIT PRICE	DISC %	DISC PRICE	EXT PRICE
1	QT450-306-00	3	EA	SHAFT		198.73	20.00	158.98	476.95
	Country of Origin:	US		Schedule B:	848310			Customs Stat No:	8483103050
	Net Weight Pounds:	0.600		Total Net Weight Pounds:	1.80				

VALUE FOR CUSTOMS: **USD 476.95**

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

COMMERCIAL INVOICE

INVOICE NUMBER: 99750771
INVOICE DATE: 10/4/24
CUSTOMER TAX ID:

BILL TO: 186

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
ROOM 518, NO. 78 TAIGU ROAD
SHANGHAI WAIGAOQIAO
SHANGHAI FREE TRADE ZONE 200131 CHINA

SHIP TO:

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
NO 360 BASHENG ROAD, SHANGHAI
WAIGAOQIAO FREE TRADE ZONE
SHANGHAI 200131
CHINA

SALES ORDER NBR	: C280766	SHIPPING DATE	: 10/4/2024
PO NUMBER	: Z108152	B/L	: 1 crate 47x20x34
BUYER	:	INCOTERMS	: Exwk Centennial CO Incoterms 2010
SHIPPING METHOD	: SAIA	TERMS	: 90 Days Net
CUSTOMER ORDER DATE	: 08/27/24	ITN	:
NUMBER PIECES / WEIGHT	: 1.00 / 322.00	PRO NO	: 770762286902

ITEM	PART NUMBER	QUANTITY	UM	PART DESCRIPTION	SCH DATE	UNIT PRICE	DISC %	DISC PRICE	EXT PRICE
1	703472	16	EA	BELT, HTD TWIN POWER TP1600-8M-30		149.90	20.00	119.92	1,918.72
	Country of Origin:	CN		Schedule B:	401036		Customs Stat No:	4010365000	
	Net Weight Pounds:	0.728		Total Net Weight Pounds:	11.64				
VALUE FOR CUSTOMS:								USD 1,918.72	

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Acceptance of this invoice is subject to acceptance by Stolle Machinery ("Seller"). Acceptance is subject to all of the terms and conditions on the reverse side of the customer purchase order. Purchaser's assent to these terms and conditions shall be conclusively presumed (a) when purchaser has received and retained this invoice for ten days without objection, or (b) when purchaser's acceptance of all or any part of the goods. Seller objects to any terms or conditions which differ from those stated on the reverse side of the customer purchase order. This order is subject to acceptance and may be modified by a writing signed by the



Stolle Machinery

Stolle Machinery Company LLC

6949 S. Potomac Street
Centennial CO 80112
Phone: 303-708-9044

COMMERCIAL INVOICE**INVOICE NUMBER:** 99750772**INVOICE DATE:** 10/4/24**CUSTOMER TAX ID:****BILL TO:** 186

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
ROOM 518, NO. 78 TAIGU ROAD
SHANGHAI WAIGAOQIAO
SHANGHAI FREE TRADE ZONE 200131 CHINA

SHIP TO:

STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
NO 360 BASHENG ROAD, SHANGHAI
WAIGAOQIAO FREE TRADE ZONE
SHANGHAI 200131
CHINA

SALES ORDER NBR : C280696
PO NUMBER : Z108148
BUYER :
SHIPPING METHOD : SAIA
CUSTOMER ORDER DATE : 08/26/24
NUMBER PIECES / WEIGHT : 1.00 / 322.00

SHIPPING DATE : 10/4/2024
B/L : 1 crate 47x20x34
INCOTERMS : Exwk Centennial CO Incoterms 2010
TERMS : 90 Days Net
ITN :
PRO NO : 770762286902

ITEM	PART NUMBER	QUANTITY	UM	PART DESCRIPTION	SCH DATE	UNIT PRICE	DISC %	DISC PRICE	EXT PRICE
1	222228420	2	EA	FILLER TUBE 13.00		1,042.00	20.00	833.60	1,667.20
	Country of Origin:	US		Schedule B:	846694			Customs Stat No:	8466948585
	Net Weight Pounds:	0.400		Total Net Weight Pounds:		0.80			
	Deposit Charges			Deposit Charges					0.00

VALUE FOR CUSTOMS:

USD 1,667.20

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Stolle Machinery Company LLC - Pro Forma Invoice

Date: 10/4/24

Shipment ID: 463602

Consignee
STOLLE MACHINERY (SHANGHAI) COMPANY LIMITED
NO 360 BASHENG ROAD, SHANGHAI
WAIGAOQIAO FREE TRADE ZONE
SHANGHAI, CHINA 200131

Terms of Delivery
Exwk Centennial CO Incoterms 2010

Actual Ship Date

Forward Agent

Ship Via
ADP Global Logistics, Inc.

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
C280525 5 1	Z108139 706481 US BELT, POLY CHAIN GT2 8M-1120-36	3926905800 UNITED STATES	1.00 EA	83.54	83.54	1.35	1.35	EAR99
	Total Schedule B - DOMESTIC	3926905800	1.00		83.54		1.35	
	Total Schedule B - FOREIGN	3926905800						
	Total Schedule B - TOTAL	3926905800	1.00		83.54		1.35	
C281597 2 1	Z108173 222148568 US BELT, EXTREMULTUS GG14-3 .118X1X246	4010190100 UNITED STATES	1.00 EA	113.56	113.56		1.25	EAR99
	Total Schedule B - DOMESTIC	4010190100	1.00		113.56		1.25	
	Total Schedule B - FOREIGN	4010190100						
	Total Schedule B - TOTAL	4010190100	1.00		113.56		1.25	
C280767 2 1	Z108153 704095 US BELT, TIMING 367L050	4010360000 UNITED STATES	13.00 EA	10.90	141.75	0.10	17.22	EAR99
	Total Schedule B - DOMESTIC	4010360000	13.00		141.75		17.22	
	Total Schedule B - FOREIGN	4010360000						
	Total Schedule B - TOTAL	4010360000	13.00		141.75		17.22	





Stolle Machinery Company LLC - Pro Forma Invoice

Date: 10/4/24

Shipment ID: 463602

C280766	Z108152		4010365000	16.00	119.92	1,918.72	0.75	11.64	EAR99
6	703472	CN	CHINA	EA					
1	BELT, HTD TWIN POWER								
	TP1600-8M-30								

Total Schedule B - DOMESTIC	4010365000								
Total Schedule B - FOREIGN	4010365000	16.00		1,918.72				11.64	
Total Schedule B - TOTAL	4010365000	16.00		1,918.72				11.64	

C280768	Z108155		4010390000	16.00	610.49	9,767.81	7.10	113.60	EAR99
2	700576	US	UNITED STATES	EA					
1	BELT, HTD 4578-14M-85 GATES								

Total Schedule B - DOMESTIC	4010390000	16.00		9,767.81				113.60	
Total Schedule B - FOREIGN	4010390000								
Total Schedule B - TOTAL	4010390000	16.00		9,767.81				113.60	

C280516	Z108131		7318159000	20.00	44.51	890.24	0.03	0.60	EAR99
43	222174995	US	UNITED STATES	EA					
1	CAPTIVE SCREW, 5/16-18 X 1, STEEL								

Total Schedule B - DOMESTIC	7318159000	20.00		890.24				0.60	
Total Schedule B - FOREIGN	7318159000								
Total Schedule B - TOTAL	7318159000	20.00		890.24				0.60	

C280696	Z108148		8466940002	2.00	833.60	1,667.20		0.80	EAR99
5	222228420	US	UNITED STATES	EA					
1	FILLER TUBE 13.00								

C280526	Z108140		8466940002	3.00	59.05	177.14		1.50	EAR99
14	QT450-1305-00	US	UNITED STATES	EA					
1	PLATE								

C280015	Z108123		8466940002	1.00	1,218.25	1,218.25	10.25	10.25	EAR99
10	736002	US	UNITED STATES	EA					
1	ADAPTER, DOMER DOOR								

Total Schedule B - DOMESTIC	8466940002	6.00		3,062.59				12.55	
Total Schedule B - FOREIGN	8466940002								
Total Schedule B - TOTAL	8466940002	6.00		3,062.59				12.55	



Z108140			8479909698	6.00	136.70	820.22		3.97	EAR99
QT450-124-13-B	US		UNITED STATES	EA					
PLATE, SPECIAL STEEL									



Stolle Machinery Company LLC - Pro Forma Invoice

Date: 10/4/24

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Total Schedule B - DOMESTIC	8479909698	6.00	820.22	3.97
Total Schedule B - FOREIGN	8479909698			
Total Schedule B - TOTAL	8479909698	6.00	820.22	3.97

C280529	Z108143		8482105028	1.00	430.61	430.61	0.55	0.55	EAR99
8	QT450-716-00	JP	JAPAN	EA					
1	BEARING								

Total Schedule B - DOMESTIC	8482105028			
Total Schedule B - FOREIGN	8482105028	1.00	430.61	0.55
Total Schedule B - TOTAL	8482105028	1.00	430.61	0.55

C280529	Z108143		8482105032	6.00	47.38	284.30	0.45	2.70	EAR99
3	QT450-706-00	US	UNITED STATES	EA					
1	BEARING								

C280529	Z108143		8482105032	5.00	34.52	172.60	0.25	1.25	EAR99
2	QT450-705-00	US	UNITED STATES	EA					
1	BEARING								

Total Schedule B - DOMESTIC	8482105032	11.00	456.90	3.95
Total Schedule B - FOREIGN	8482105032			
Total Schedule B - TOTAL	8482105032	11.00	456.90	3.95

C280529	Z108143		8482500000	29.00	40.88	1,185.52	0.10	2.90	EAR99
4	QT450-709-00	US	UNITED STATES	EA					
1	CAM FOLLOWER 3/4" DIA W/ GREASE FITTING								

Total Schedule B - DOMESTIC	8482500000	29.00	1,185.52	2.90
Total Schedule B - FOREIGN	8482500000			
Total Schedule B - TOTAL	8482500000	29.00	1,185.52	2.90

C280529	Z108143		8482800020	40.00	34.52	1,380.80	0.10	4.00	EAR99
6	QT450-714-00	US	UNITED STATES	EA					
1	BEARING								

Total Schedule B - DOMESTIC	8482800020	40.00	1,380.80	4.00
Total Schedule B - FOREIGN	8482800020			
Total Schedule B - TOTAL	8482800020	40.00	1,380.80	4.00

Z108141			8483105050	3.00	158.98	476.95	0.60	1.80	EAR99
QT450-305-00	US		UNITED STATES	EA					
SHAFT									



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Stolle Machinery Company LLC - Pro Forma Invoice

Date: 10/4/24

Shipment ID: 463602

C280526	Z108140		8483103050	1.00	179.87	179.87		0.50	EAR99
12	QT450-1230-00	US	UNITED STATES	EA					
1	SHAFT								

Total Schedule B - DOMESTIC	8483103050	4.00	656.82	2.30
Total Schedule B - FOREIGN	8483103050			
Total Schedule B - TOTAL	8483103050	4.00	656.82	2.30

C280015	Z108123		8483308090	2.00	201.68	403.36	2.10	4.20	EAR99
2	727079	BR	BRAZIL	EA					
1	BEARING, SECONDARY CON ROD								

Total Schedule B - DOMESTIC	8483308090			
Total Schedule B - FOREIGN	8483308090	2.00	403.36	4.20
Total Schedule B - TOTAL	8483308090	2.00	403.36	4.20

C280526	Z108140		8483409000	6.00	113.56	681.36	0.16	0.97	EAR99
10	QT450-1215-00	US	UNITED STATES	EA					
1	GEAR								

Total Schedule B - DOMESTIC	8483409000	6.00	681.36	0.97
Total Schedule B - FOREIGN	8483409000			
Total Schedule B - TOTAL	8483409000	6.00	681.36	0.97

C280526	Z108140		8483508080	3.00	89.94	269.81	0.35	1.05	EAR99
32	QT450-225-01	US	UNITED STATES	EA					
1	PULLEY								

C280526	Z108140		8483508080	1.00	382.06	382.06		1.90	EAR99
27	QT450-209-01	US	UNITED STATES	EA					
1	PULLEY								

Total Schedule B - DOMESTIC	8483508080	4.00	651.86	2.95
Total Schedule B - FOREIGN	8483508080			
Total Schedule B - TOTAL	8483508080	4.00	651.86	2.95

C280526	Z108140		9603500000	3.00	26.34	79.03	0.01	0.03	EAR99
22	QT450-186-01	US	UNITED STATES	EA					
1	BRUSH								

Total Schedule B - DOMESTIC	9603500000	3.00	79.03	0.03
Total Schedule B - FOREIGN	9603500000			
Total Schedule B - TOTAL	9603500000	3.00	79.03	0.03



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Stolle Machinery Company LLC - Pro Forma Invoice

Date: 10/4/24

Shipment ID: 463602

Grand Total:	22,724.71	184.02
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Signature

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