



WORLD TRADE CENTER®
DENVER

CERTIFICATE OF ORIGIN


ORIGINAL



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **DWTC-COO-68446-6939edfde6342**

Date : **December 10, 2025**

Seller (Exporter) Re-Steel Supply Company Inc. 900 South Pearl Street Denver CO USA	Transport Type Vessel	Port of Loading Newark, NJ
	Destination Country Turkey	Destination Port Gemlik
	Export Date *****	Exporting Carrier *****
Consignee Makina Freze Kalip Bilecik Karayolu 4. Km Yeni?ehir Merkez/Bursa Turkey	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer) Makina Freze Kalip Bilecik Karayolu 4. Km Yeni?ehir Merkez/Bursa Turkey		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Invar 36 Plate Marks: RE788-1EBB	1733	United States
Invar 36 Plate Marks: RE788-1ECC	1762	United States
Invar 36 Plate Marks: RE301-1ECA	5960	United States
Invar 36 Plate Marks: RE301-2EDA	5590	United States
Invar 36 Plate Marks: RE301-2ECB	5840	United States
Invar 36 Plate Marks: RE301-2ECA	5800	United States
Invar 36 Plate Marks: RE301-1ECB	5130	United States

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.



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Consignee Makina Freze Kalip Bilecik Karayolu 4. Km Yeni?ehir Merkez/Bursa Turkey	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer) Makina Freze Kalip Bilecik Karayolu 4. Km Yeni?ehir Merkez/Bursa Turkey		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Invar 36 Plate Marks: RE301-1EDA	5430	United States
Invar 36 Plate Marks: RE257-1ECA	6030	United States
Invar 36 Plate Marks: RE257-1ECB	5060	United States
Invar 36 Plate Marks: RE224-2ECA	5230	United States
Invar 36 Plate Marks: RE224-2ECB	5560	United States
Invar 36 Plate Marks: RE303-2EDA	6090	United States
Invar 36 Plate Marks: RE303-2EBB	4920	United States

Name of Authorized Trade Association



Authorized Signature **Sandi Moilanen**

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Certificate Number : **DWTC-COO-68446-6939edfde6342**

Date : **December 10, 2025**

Seller (Exporter) Re-Steel Supply Company Inc. 900 South Pearl Street Denver CO USA	Transport Type Vessel	Port of Loading Newark, NJ
	Destination Country Turkey	Destination Port Gemlik
	Export Date *****	Exporting Carrier *****
Consignee Makina Freze Kalip Bilecik Karayolu 4. Km Yeni?ehir Merkez/Bursa Turkey	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer) Makina Freze Kalip Bilecik Karayolu 4. Km Yeni?ehir Merkez/Bursa Turkey		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Invar 36 Plate Marks: RE303-1EDA	5980	United States
Invar 36 Plate Marks: RE787-1EDA	4457	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

Re-Steel Supply Company - Specialty Metals Division

Denver, CO 80206

Phone: 800-691-9053

E-mail: AP@re-steel.com

Commercial Invoice

Date	Invoice No.
12/8/2025	9131

Bill To
M.F.K. Makina Freze Kalip Ltd Sti Bilecik Karayolu 4.Km Yenisehir Bursa Turkey

Ship To
M.F.K. Makina Freze Kalip Ltd Sti Hediye Parlar Bilecik Karayolu 4.Km Yenisehir Bursa Turkey

P.O. No.	Buyer
P20 - 45024614	HP

F.O.B.	Payment Terms	Ship Via	Harmonized Code	Country of Manufacture
Ex-Works	Advance Payment	TBD	7224100005	USA

Description: Invar 36	Total Lbs.	Price Per Lb.	Amount USD
No. 150, 160,170			
Invar 36 Plate 0.75 x 95 x 206.21 in 19.05 x 2413 x 5237.7 mm	4,457	6.26	27,900.80
Invar 36 Plate 0.75 x 94 x 236 in 19.05 x 2387.6 x 5994.4 mm	5,060	6.26	31,675.59
Invar 36 Plate 0.75 x 93 x 232 in 19.05 x 2362.2 x 5892.8 mm	4,920	6.26	30,799.20
Invar 36 Plate 0.75 x 92.75 x 238 in 19.05 x 2355.85 x 6045.2 mm	5,130	6.26	32,113.80
Invar 36 Plate 0.75 x 95 x 243.5 in 19.05 x 2413 x 6184.9 mm	5,230	6.26	32,739.80
Invar 36 Plate 0.75 x 97 x 246 in 19.05 x 2463.8 x 6248.4 mm	5,430	6.26	33,991.80
Invar 36 Plate 0.75 x 95 x 258 in 19.05 x 2413 x 6553.2 mm	5,590	6.26	34,993.40
Total			



Sanli Moilan

Page 1

DWTC-C00-68446-6939edfde6342/December 10, 2025

Re-Steel Supply Company - Specialty Metals Division

Denver, CO 80206

Phone: 800-691-9053

E-mail: AP@re-steel.com

Commercial Invoice

Date	Invoice No.
12/8/2025	9131

Bill To
M.F.K. Makina Freze Kalip Ltd Sti Bilecik Karayolu 4.Km Yenisehir Bursa Turkey

Ship To
M.F.K. Makina Freze Kalip Ltd Sti Hediye Parlar Bilecik Karayolu 4.Km Yenisehir Bursa Turkey

P.O. No.	Buyer
P20 - 45024614	HP

F.O.B.	Payment Terms	Ship Via	Harmonized Code	Country of Manufacture
Ex-Works	Advance Payment	TBD	7224100005	USA

Description: Invar 36	Total Lbs.	Price Per Lb.	Amount USD
Invar 36 Plate 0.75 x 94.5 x 259.5 in 19.05 x 2400.3 x 6591.3 mm	5,560	6.26	34,805.60
Invar 36 Plate 0.75 x 95.25 x 275 in 19.05 x 2419.35 x 6985 mm	5,980	6.26	37,434.80
Invar 36 Plate 0.75 x 95.5 x 283 in 19.05 x 2425.7 x 7188.2 mm	6,090	6.26	38,123.40
Invar 36 Plate 0.75 x 92.5 x 278 in 19.05 x 2349.5 x 7061.2 mm	5,960	6.26	37,309.60
Invar 36 Plate 0.75 x 92 x 280 in 19.05 x 2336.8 x 7112 mm	5,800	6.26	36,308.00
Invar 36 Plate 0.75 x 94 x 282 in 19.05 x 2387.6 x 7162.8 mm	6,030	6.26	37,747.80
Invar 36 0.75 x 92.75 x 280 in 19.05 x 2355.85 x 7112 mm	5,840	6.26	36,558.40
Advance Payment Received			-96,500.40



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Total

\$386,001.59

DWTC-C00-68446-6939edfde6342/December 10, 2025



Packing Slip

PO BOX 6797 · DENVER CO. 80206 · Re-Steel Supply Company – Specialty Metals Division

Ship From
Re-Steel Supply Company 51640 Quadrate Drive Macomb, MI 48042 Justin McCallum (248) 504-9795

Ship To
Makina Freze Kalip Bilecik Karayolu 4. Km Yenişehir Merkez/Bursa, Hediye Parlar +90 224 773 4141

SHIP DATE:	12/12/2025
CARRIER:	

SHIPPING TERMS:	Ex-Works Macomb, MI
PO #:	P.O. # P20 - 45024614
JOB #	JOB # N/A

PLEASE TARP LOAD

WO ITEM#	THK (in & mm)	WID (in & mm)	LEN (in & mm)	QTY	LBS	KG	HEAT NUMBER
1	0.75 19.05	92.5 2349.5	278 7061.2	1	5960	2703	RE301-1ECA
2	0.75 19.05	97 2463.8	246 6248.4	1	5590	2536	RE301-2EDA
3	0.75 19.05	92.75 2355.85	280 7112	1	5840	2649	RE301-2ECB
4	0.75 19.05	92 2336.8	280 7112	1	5800	2631	RE301-2ECA
5	0.75 19.05	92.75 2355.85	238 6045.2	1	5130	2327	RE301-1ECB
6	0.75 19.05	97 2463.8	246 6248.4	1	5430	2463	RE301-1EDA
7	0.75 19.05	94 2387.6	282 7162.8	1	6030	2735	RE257-1ECA
8	0.75 19.05	94 2387.6	236 5994.4	1	5060	2295	RE257-1ECB
9	0.75 19.05	95 2413	243.5 6184.9	1	5230	2372	RE224-2ECA
10	0.75 19.05	94.5 2400.3	259.5 6591.3	1	5560	2522	RE224-2ECB
11	0.75 19.05	95.5 2425.7	283 7188.2	1	6090	2762	RE303-2EDA
12	0.75 19.05	93 2362.2	232 5892.8	1	4920	2232	RE303-2EBB
13	0.75 19.05	95.25 2419.35	275 6985	1	5980	2712	RE303-1EDA
14	0.75 19.05	95 2413	206.25 5238.75	1	4457	2022	RE787-1EDA
				14	77077	34962	



Justin McCallum



Bill of Lading

PO BOX 6797 · DENVER CO. 80206 · Re-Steel Supply Company – Specialty Metals Division

Ship From	Ship To
Re-Steel Supply Company 51640 Quadrate Drive Macomb, MI 48042 Justin McCallum (248) 504-9795	Makina Freze Kalip Bilecik Karayolu 4. Km Yenişehir Merkez/Bursa, Hediye Parlar +90 224 773 4141

NO. Shipping Units	Kind of Packing, Description of Articles Special Marks and Exceptions	Class	Weight (LBS)
14	Invar 36	50	77,077

BILL FREIGHT:	<input type="checkbox"/> Prepaid	<input type="checkbox"/> 3rd Party	THIRD PARTY:
	<input type="checkbox"/> Collect	<input type="checkbox"/> C.O.D.	

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____.
Received: Subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and the shipper, if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on it's route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of the shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipped From: Re-Steel Supply Company
Date: 12/12/2025
Driver Print Name:
Receiving Print Name:

Carrier:
Shipped To: Makina Freze Kalip
Driver Signature:
Receiving Signature:



Justin McCallum

DWTC-C00-68446-6939edfde6342/December 10, 2025



Material Test Reports

PO BOX 6797 · DENVER CO. 80206 · Re-Steel Supply Company – Specialty Metals Division

Customer:	Makina Freze Kalip
Order No:	P.O. # P20 - 45024614

Date:	12/12/2025
Work Order No:	WO-00008134

Quantity per Heat Number		
Heat Number	Qty (per Heat Number)	Weight
RE224	2	10790
RE787	1	4,457
RE301	6	33750
RE257	2	11090
RE303	3	16990
		77,077

Chemical Composition (wt%):							
Product		Melt Heat Number		Coefficient of Thermal Expansion		Specification(s)	
Invar 36		RE224		1.8 x10 ⁻⁶ 1/F @ 77-400F		3.24 x10 ⁻⁶ 1/C @ 25-204C ASTM F1684-06 (2016); Boeing D33028-2 AF	
Carbon	Manganese	Phosphorus	Sulfur	Silicon	Nickel	Chromium	Copper
0.02	0.26	0.003	0.001	0.39	36.25	0.25	0.17
Aluminum	Titanium	Cobalt	Zirconium	Selenium	Magnesium	Iron	
0.026	0.003	0.022	0.018	0.004	0.001	63	

Chemical Composition (wt%):							
Product		Melt Heat Number		Coefficient of Thermal Expansion		Specification(s)	
Invar 36		RE787		1.7 x10 ⁻⁶ 1/F @ 77-400F		3.06 x10 ⁻⁶ 1/C @ 25-204C ASTM F1684-06 (2016); Boeing D33028-2 AF	
Carbon	Manganese	Phosphorus	Sulfur	Silicon	Nickel	Chromium	Copper
0.02	0.28	0.004	0.001	0.21	36.41	0.06	0.14
Aluminum	Titanium	Cobalt	Zirconium	Selenium	Magnesium	Iron	
0.015	0.003	0.019	0.017	0.004	0.0001	63	



Sanli Moilan

DWTC-C00-68446-6939edfde6342/December 10, 2025

Chemical Composition (wt%):							
Product		Melt Heat Number		Coefficient of Thermal Expansion		Specification(s)	
Invar 36		RE301		1.55 x10 ⁻⁶ 1/F @ 77-400F	2.79 x10 ⁻⁶ 1/C @ 25-204C	Boeing D33028-2 AF	
Carbon	Manganese	Phosphorus	Sulfur	Silicon	Nickel	Chromium	Copper
0.03	0.26	0.003	0.001	0.26	35.57	0.05	0.13
Aluminum	Titanium	Cobalt	Zirconium	Selenium	Magnesium	Iron	
0.023	0.003	0.2	0.013	0.007	0.001	63	

Chemical Composition (wt%):							
Product		Melt Heat Number		Coefficient of Thermal Expansion		Specification(s)	
Invar 36		RE257		1.61 x10 ⁻⁶ 1/F @ 77-400F	2.9 x10 ⁻⁶ 1/C @ 25-204C	Boeing D33028-2 AF	
Carbon	Manganese	Phosphorus	Sulfur	Silicon	Nickel	Chromium	Copper
0.02	0.27	0.002	0.002	0.25	36.17	0.04	0.14
Aluminum	Titanium	Cobalt	Zirconium	Selenium	Magnesium	Iron	
0.022	0.003	0.21	0.011	0.006	0.001	63	

Chemical Composition (wt%):							
Product		Melt Heat Number		Coefficient of Thermal Expansion		Specification(s)	
Invar 36		RE303		1.78 x10 ⁻⁶ 1/C @ 30-150C	0.99 x10 ⁻⁶ 1/F @ 86-302C	ASTM F1684-06 (2016)	
Carbon	Manganese	Phosphorus	Sulfur	Silicon	Nickel	Chromium	Copper
0.003	0.33	0.003	0.001	0.08	35.9	0.03	N/A
Aluminum	Titanium	Cobalt	Zirconium	Selenium	Magnesium	Iron	
0.01	0.01	0.01	0.1	N/A	0.002	63.521	

Note: "N/A" in any field indicates that the data was not available in the documentation furnished to us or the following applies:

ZR : 0.10% Max based on statistical data and certification of materials supplier

MG : 0.002% Max guaranteed by materials supplier based on historical data level not reached for the past 10 years

This material complies with DFARS requirements of subsection 225.872.1. (August 2023)

We hereby certify that the material above is in accordance with the purchase order and specification requirements. The chemical analysis and/or physical tests shown were determined by standard methods and are correct as contained in the records of the company and are a true copy of the data furnished to us.



San Li Meilun

Re-Steel Supply Company - Specialty Metals Division

Denver, CO 80206

Phone: 800-691-9053

E-mail: AP@re-steel.com

Commercial Invoice


Date	Invoice No.
12/4/2025	9132

Bill To
M.F.K. Makina Freze Kalip Ltd Sti Bilecik Karayolu 4.Km Yenisehir Bursa Turkey

Ship To
M.F.K. Makina Freze Kalip Ltd Sti Hediye Parlar Bilecik Karayolu 4.Km Yenisehir Bursa Turkey

P.O. No.	Buyer
P20 - 45024823	HP

F.O.B.	Payment Terms	Ship Via	Harmonized Code	Country of Manufacture
Ex-Works	Advance Payment	TBD	7224100005	USA

Description: Invar 36	Total Lbs.	Price Per Lb.	Amount USD
No 10 - 90000955 PLAKA INVAR-36 EP: 9.52 EN: 2476.0 BOY: 4013.0 .375 X 97.5 X 158 T. Resim: 5473-ASR1100&ASR111 0-STD	1,762	6.26	11,030.12
No 20 90000955 PLAKA INVAR-36 EP: 9.52 EN: 2451.0 BOY: 3988.0 .375 X 96.5 X 157 in T. Resim : 5473-ASR1100&ASR111 0-STD	1,733	6.26	10,848.58
		Total	\$21,878.70



DWT-C-00-68446-6939edfde6342/December 10, 2025



Packing Slip

PO BOX 6797 · DENVER CO. 80206 · Re-Steel Supply Company – Specialty Metals Division

Ship From
Re-Steel Supply Company 51640 Quadrate Drive Macomb, MI 48042 Justin McCallum (248) 504-9795

Ship To
Makina Freze Kalip Bilecik Karayolu 4. Km Yenişehir Merkez/Bursa, Hediye Parlar +90 224 773 4141

SHIP DATE:	12/12/2025
CARRIER:	

SHIPPING TERMS:	Ex-Works Macomb, MI
PO #:	P.O. # P20 - 45024823
JOB #	JOB # N/A

PLEASE TARP LOAD

WO	THK (in & mm)	WID (in & mm)	LEN (in & mm)	QTY	LBS	KG	HEAT NUMBER
1	0.375	96.5	157	1	1733	786	RE788-1EBB
	9.525	2451.1	3987.8				
2	0.375	97.5	158	1	1762	799	RE788-1ECC
	9.525	2476.5	4013.2				
				2	3495	1585	

TEST REPORTS/CERTIFICATIONS INCLUDED



Justin McCallum

DWTC-C00-68446-6939edfde6342/December 10, 2025



Bill of Lading

PO BOX 6797 · DENVER CO. 80206 · Re-Steel Supply Company – Specialty Metals Division

Ship From	Ship To
Re-Steel Supply Company 51640 Quadrate Drive Macomb, MI 48042 Justin McCallum (248) 504-9795	Makina Freze Kalip Bilecik Karayolu 4. Km Yenişehir Merkez/Bursa, Hediye Parlar +90 224 773 4141

NO. Shipping Units	Kind of Packing, Description of Articles Special Marks and Exceptions	Class	Weight (LBS)
2	Invar 36	50	3,330

BILL FREIGHT:	<input type="checkbox"/> Prepaid	<input type="checkbox"/> 3rd Party	THIRD PARTY:
	<input type="checkbox"/> Collect	<input type="checkbox"/> C.O.D.	

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____.
Received: Subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and the shipper, if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on it's route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of the shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipped From: Re-Steel Supply Company
Date: 12/12/2025
Driver Print Name:
Receiving Print Name:

Carrier:
Shipped To: Makina Freze Kalip
Driver Signature:
Receiving Signature:



Justin McCallum

DWTC-C00-68446-6939edfde6342/December 10, 2025



Material Test Reports

PO BOX 6797 · DENVER CO. 80206 · Re-Steel Supply Company – Specialty Metals Division

Customer:	Makina Freze Kalip
Order No:	P.O. # P20 - 45024823

Date:	12/12/2025
Work Order No:	WO-00008135

Quantity per Heat Number		
Heat Number	Qty (per Heat Number)	Weight
RE788	2	3330
		3,330

Chemical Composition (wt%):							
Product		Melt Heat Number		Coefficient of Thermal Expansion		Specification(s)	
Invar 36		RE788		1.79 x10 ⁻⁶ 1/F @ 77-400F	3.22 x10 ⁻⁶ 1/C @ 25-204C	ASTM F1684-06 (2016); Boeing D33028-2 AF	
Carbon	Manganese	Phosphorus	Sulfur	Silicon	Nickel	Chromium	Copper
0.02	0.29	0.004	0.001	0.24	36.68	0.06	0.13
Aluminum	Titanium	Cobalt	Zirconium	Selenium	Magnesium	Iron	
0.016	0.003	0.018	0.017	0.003	0.0001	62	

Note: "N/A" in any field indicates that the data was not available in the documentation furnished to us or the following applies:

ZR : 0.10% Max based on statistical data and certification of materials supplier

MG : 0.002% Max guaranteed by materials supplier based on historical data level not reached for the past 10 years

This material complies with DFARS requirements of subsection 225.872.1. (August 2023)

We hereby certify that the material above is in accordance with the purchase order and specification requirements. The chemical analysis and/or physical tests shown were determined by standard methods and are correct as contained in the records of the company and are a true copy of the data furnished to us.



San Li Moilem

DWTC-C00-68446-6939edfde6342/December 10, 2025