



**WORLD TRADE CENTER®**  
**DENVER**

# CERTIFICATE OF ORIGIN

**ORIGINAL**



TO VALIDATE, GO TO  
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Certificate Number : **DWTC-COO-76219-6a34444398a3e**

Date : **June 18, 2026**

<b>Seller (Exporter)</b> Boulder Imaging, Inc. 400 Centennial Parkway Louisville CO USA	<b>Transport Type</b> Vessel	<b>Port of Loading</b> Denver, CO
	<b>Destination Country</b> Australia	<b>Destination Port</b> Waddamana, TAS
	<b>Export Date</b> *****	<b>Exporting Carrier</b> *****
<b>Consignee</b> WILD CATTLE HILL PTY LTD Cattle Hill Wind Farm 198 Macclesfield Road Waddamana, TAS 7030 Australia	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> *****
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> Aeronet Worldwide
	<b>Remarks</b> Full Consignee Name: WILD CATTLE HILL PTY LTD (A wholly owned subsidiary of Atmos Renewables) VAT/Clearance: Transways Logistics, Phone: 03 9933 3900. BI Reference: SO27299-1 (PL27299-2) Container number: GCXU5167930   Seal number: UL-5374717 Consignor reference: ABN (Wild Cattle Hill): 61 610 777 369	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
8-Crates, P/N - 106249 Assy, IdentiFlight v5.2 Imaging Head, Packaged H.S.Code: 9015.40.0000 Marks: PL27299-2-01	125	United States
8-Pallets, P/N - 105938 Assy, Identiflight Control Cabinet, Configured, 230VAC, 55Ah H.S.Code: 8471.41.0150 Marks: PL27299-2-02	270	United States
1-Crate, P/N - 106015 Kit, Cal Target, Standard, 2 Pack H.S.Code: 9015.80.2000 Marks: PL27299-2-04	200	United States
1-Crate, P/N - 106249 Assy, IdentiFlight v5.2 Imaging Head, Packaged H.S.Code: 9015.40.0000 Marks: PL27299-2-03	125	United States
1-Pallet, P/N - SPARE PARTS PALLET (SPARE) H.S.Code: 9015.80.2000 Marks: PL27299-2-05	200	United States
=====end of products=====	=====	=====

Name of Authorized Trade Association



Authorized Signature **Andrew Moraski**

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.

<b>SHIP FROM:</b> Boulder Imaging Inc. 400 Centennial Parkway, Suite 100 Louisville, CO 80027 Contact: Jacob Dorward T: 720-545-0966 E: jacob.dorward@boulderimaging.com				<b>NOTIFY PARTY (IF DIFFERENT THAN SHIP TO):</b>				<b>SHIP TO:</b> WILD CATTLE HILL PTY LTD (A wholly owned subsidiary of Atmos Renewables) Cattle Hill Wind Farm 198 Macclesfield Road Waddamana, TAS 7030  <u>Contact for VAT/Clearance Processing:</u> Name: Transways Logistics Phone: 03 9933 3900 Address: 6 International Square, Suite 3 Tullamarine, VIC 3043 Email: N/A  ABN: ABN (Wild Cattle Hill): 61 610 777 369			
<b>Ship Date</b>	<b>Carrier</b>	<b>Terms</b>	<b>Mode</b>	<b>Main Description</b>			<b>BI Job No.</b>	<b>Sales Order #</b>	<b>Country of Origin</b>		
6/17/2026	Aeronet	Ex-Works BI Dock	Ocean	IdentiFlight Imaging Heads, Control Cabinets, Spare Parts			27299	27299-1/2	USA		

Item No.	No. of Pkgs	Pkg Type	Pkg Weight (kg)	Description	Schedule B Code	Qty	UOM	Unit Value (USD)	Total Value (USD)
PL27299-2-01	8	CRATE	125	P/N - 106249 Assy, IdentiFlight v5.2 Imaging Head, Packaged Serial Number: 1609, 1612, 1613, 1616, 1617, 1621, 1622, 1623 ECCN: NLR/EAR99	9015.40.0000	1	each	USD 79,852.00	USD 638,816.00
PL27299-2-02	8	PALLET	270	P/N - 105938 Assy, Identiflight Control Cabinet, Configured, 230VAC, 55Ah with core charge credit Serial Numbers: 1632, 1633, 1639, 1644, 1645, 1646, 1647, 1648 ECCN: NLR/EAR99	8471.41.0150	1	each	USD 11,000.00	USD 88,000.00
PL27299-2-03	1	CRATE	125	P/N - 106249 Assy, IdentiFlight v5.2 Imaging Head, Packaged <b>(SPARE)</b> Serial Number: 1626 ECCN: NLR/EAR99	9015.40.0000	1	each	USD 97,012.00	USD 97,012.00
PL27299-2-04	1	CRATE	200	P/N - 106015 Kit, Cal Target, Standard, 2 Pack ECCN: NLR/EAR99	9015.80.2000	8	each	USD 1,074.00	USD 17,184.00
PL27299-2-05	2	CRATE	200	P/N - SPARE PARTS PALLET <b>(SPARE)</b> 104037 BS, 230V, MX68, Gaylord 106159 Assy, Stereo Imager Sub-System, v5.2 105925 Assy, PTU Sub-System, v5.X 105606 Inspector Computer, K804 w/ Windows and Mil license 104041 Firewall, MX68, Configured 105683 Assy, HAT PCBA 106253 Assy, WFOV Switch, 80m SFP+ Transceiver 105860 Cable, PTU Power & I/O 105686 Assy, WFOV Camera Enclosure, Edmonds 103580 C13 to C14 Modem/Firewall/Switch(s)/Display to UPS/PDU Power cables 3ft 105706 Cable Hanger, v5, 16m for 6.3m Tower	9015.80.2000	1	each	USD 168,451.00	USD 168,451.00

**\*Loaded into 1 - 40FT-HC Container\***

	<b>Total Packages</b>	<b>Total Weight (kg)</b>
<b>Shipping Totals</b>	20 CRATES/ PALLET	3885
<b>Value of Shipment (Customs)</b>	USD 1,009,463.00	

<b>Shipping &amp; Handling</b>	
<b>Subtotal</b>	USD 1,009,463.00
<b>Discount ():</b>	
<b>Total Commercial Invoice Value:</b>	USD 1,009,463.00

<b>Declaration Statement:</b>
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.
<b>Reason for Export:</b> Sale of Goods

**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 BI 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.




DWT-C-00-76219-6a3444398a3e/June 18, 2026