



WORLD TRADE CENTER®
DENVER

CERTIFICATE OF ORIGIN

ORIGINAL



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **DWTC-COO-76931-6a4ea7c1b77fe**

Date : **July 08, 2026**

Seller (Exporter) STOLLE MACHINERY Company, LLC 6949 South Potomac Street Centennial CO 80112 USA	Transport Type Air	Port of Loading Denver
	Destination Country Kuwait	Destination Port Sabhan
	Export Date *****	Exporting Carrier *****
Consignee UNITED BEVERAGE CO STREET #91. BLOCK #9 SABHAN INDUSTRIAL AREA 70655 - EASTS OF AIRPORT Kuwait	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: 533270 C309575	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
792970 CUP, UUP-105L SUCTION *RED* H.S.Code: 392690 =====end of products=====	4.2 =====	United States =====

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.



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

Commercial Invoice
For Customs Clearance

Invoice Number: 533270
Date: 7/8/2026

Bill To
UNITED BEVERAGE CO
STREET # 91, BLOCK # 9
SABHAN INDUSTRIAL AREA
70655 - EASTS OF AIRPORT
KUWAIT
KW - KUWAIT

Consignee
UNITED BEVERAGE CO
STREET # 91, BLOCK # 9
SABHAN INDUSTRIAL AREA
70655 - EASTS OF AIRPORT
KUWAIT
KW - KUWAIT

0505002

0505002

SHIPPING METHOD
NUMBER PCS / WEIGHT
B/L
SEE BELOW
1.00 / 4.99 kg

INCOTERMS
TERMS
PRO NO
ITN
EXW Centennial Dock CO Inco 2020
30 Days Net

Order No.	PO Number	HS Classification	Qty. Delivered	Unit Value	Total Value	Net Weight	Net Weight
Line No.	Part Number	Country of Origin	Unit of Measure	USD	USD	Each	Total
Rel No.	Part Number Description	Notes					
C309575	7087	3926909988	600.00	3.58	2,148.00	0.007	4.20 kg
1	792970	UNITED STATES	EA				
1	CUP, UUP-105L SUCTION *RED*						
Total HS Code - DOMESTIC		3926909988	600.00		2,148.00		4.20 kg
Total HS Code - FOREIGN		3926909988					
Total HS Code - TOTAL		3926909988	600.00		2,148.00		4.20 kg
Grand Total:					2,148.00		4.20 kg

Package Type	Length	Width	Height	Dims UoM	Net Weight	Gross Weight	Weight UoM
BOX	14.00	14.00	8.00	in	0.00	4.99	kg
Total					0.00	4.99	kg



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

Commercial Invoice For Customs Clearance

Invoice Number: 533270
Date: 7/8/2026

Signature

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. This order is subject to acceptance by Stolle Machinery Company, LC ("Seller"). Acceptance is conditional upon all terms and conditions stated on the face and reverse sides of this document. The Purchaser's assent to these terms and conditions shall be conclusively presumed: (a) if the Purchaser retains this Acknowledgment without objection for ten (10) days after receipt, or (b) if the Purchaser accepts all or any part of the goods.
The Seller expressly rejects any terms or conditions proposed by the Purchaser that differ from or add to those stated herein. Once accepted, this order may only be modified in writing, signed by the Seller.

SEND WIRE TRANSFERS TO:

BANK ADDRESS:

Sumitomo Mitsui Banking Corp Los Angeles
601 S. Figueroa Street, Suite 1800
Los Angeles, CA 90017 USA

ACCOUNT NO.: 4531689170

ABA ROUTE NO.: 122041594 (Wires)

ABA ROUTE NO.: 122041594 (ACH)

When using an ACH payment method, please provide details of payment to your account representative

BENEFICIARY: Stolle Machinery Company, LLC

S.W.I.F.T.: SMBCUS33

SHIP LIST COO
Stolle Machinery Company LLC
6949 South Potomac

PRINTED ON: 6/26/26 3:49 pm
Page 1 of 1

9202 '80 61nJ/e2f2941388480-145694-000-0 LMD
PICK LIST NO: 1149174

Centennial, CO 80112
SHIP TO: UNITED BEVERAGE CO
STREET # 91, BLOCK # 9
SABHAN INDUSTRIAL AREA
EASTS OF AIRPORT, KUWAIT, KUWAIT
70655

DUE DATE: 06/29/26
BILL TO: UNITED BEVERAGE CO
STREET # 91, BLOCK # 9
SABHAN INDUSTRIAL AREA
EASTS OF AIRPORT, KUWAIT KUWAIT 70655

ORDERED EXW Centennial Dock CO Inco 2020
06/26/26 Your Reference: Mathew John

SHIPPED VIA SEE BELOW

ITEM	PART NUMBER	ENG. REV.	CUST. PO	PICK QTY.	DESCRIPTION	SALES ORDER NBR	UNWHLQC
1	792970	B	7087	600	CUP, UUP-105L SUCTION *RED*	C309575	EA F16-B01
	Net Weight				9.259 Pounds		
					Grand Total Net Weight		

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Kindly be informed, we will need these the original documents separately to our office :- 1-Original commercial invoice attested by Chamber of Commerce. 2-Original certificate of origin attested by Chamber of Commerce.
3-Original packing list. Contact Mathew John with weight and dims: ubcan@ubcan.com or +965-247-28380 prior to all shipments
ALL DISCREPANCIES MUST BE REPORTED TO STOLLE MACHINERY CO. - SALES DEPT. WITHIN FIVE DAYS AFTER RECEIPT OF ORDER.
PULLED BY: MB PACKED BY: JK SHIPPED BY: _____

COORDINATOR: CRAMEKS

SHIP COMPLETE: NO

SO#: C309575
PO: 7087
P/N: 792970
L: 1 Q: 600
CNT ORIGIN: US

SO#: _____
PO: _____
P/N: _____
L: Q: 0
CNT ORIGIN: _____

SO#: _____
PO: _____
P/N: _____
L: Q: 0
CNT ORIGIN: _____

