



WORLD TRADE CENTER®
DENVER

CERTIFICATE OF ORIGIN

ORIGINAL



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **DWTC-COO-77226-6a590ff071217**

Date : **July 16, 2026**

Seller (Exporter) STOLLE MACHINERY Company, LLC 6949 South Potomac Street Centennial CO 80112 USA	Transport Type Air	Port of Loading Chicago
	Destination Country Iraq	Destination Port Baghdad
	Export Date *****	Exporting Carrier *****
Consignee Royal Can Making Company Nahyat Bazian - Kani Shaytan Sulaymaniyah - Kirkuk Highway Sulaymaniyah - 46001 Iraq	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer)	
Remarks COMMERCIAL INVOICE# 535644 Consignor reference: R93431 / PO# FPO-2026000312		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CHUTE H.S.Code: 8466.94.0002 =====end of products=====	3.6 KG =====	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
4337 Excel St., NW
North Canton OH 44720 USA
Phone: 330-493-0444

Commercial Invoice
For Customs Clearance

Invoice Number: 535644
Date: 7/16/2026



Bill To

ROYAL CAN MAKING CO.
NAHYAT BAZIAN,
KANI SHAYTAN
- SULAYMANYIAH KIRKUK HWY
IQ - IRAQ

1026401

Consignee

ROYAL CAN MAKING CO.
NAHYAT BAZIAN,
KANI SHAYTAN
- SULAYMANYIAH KIRKUK HWY
IQ - IRAQ

1026401

SHIPPING METHOD

SEE BELOW

NUMBER PCS / WEIGHT

1.00 / 4.54 kg

B/L

INCOTERMS

EXW Canton OH Plant Dock Inco 2020
90 Days Net

TERMS

PRO NO

ITN

Order No.
Line No.
Rel No.
Part Number
Part Number Description

HS Classification
Country of Origin

Qty. Delivered
Unit of Measure
Notes

Unit Value
USD
Total Value
USD
Net Weight
Each
Net Weight
Total

R93431
1
1
FPO-2026000312
222148504
CHUTE, IN-DIE, #10

8466940002
UNITED STATES

1.00
EA

2,807.10
2,807.10

0.00 kg

Total HS Code - DOMESTIC

Total HS Code - FOREIGN

Total HS Code - TOTAL

8466940002

8466940002

8466940002

1.00

1.00

2,807.10

2,807.10

0.00 kg

0.00 kg

Grand Total:

2,807.10

0.00 kg

Package Type
BOXUK

Length
16.00

Width
16.00

Height
24.00

Dims UoM
in

Net Weight
0.00

Gross Weight
4.54

Weight UoM
kg

Total
0.00
4.54
kg

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

Commercial Invoice For Customs Clearance

Invoice Number: 535644
Date: 7/16/2026



R

Autumn Turney
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.: SMCUS33



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

Delivery Address

ROYAL CAN MAKING CO.
NAHYAT BAZIAN,
KAMI SHAYTAN
- SULAYMANYIAH KIRKUK HWY
IQ - IRAQ

10264

Customer Address

ROYAL CAN MAKING CO.
NAHYAT BAZIAN-SULAYMANYIAH KIRKUK
HIGHWAY
KURDISTAN
IRAQ

10264

Packing List Number :
Packing List Date: 07/16/2026

SHIPPING METHOD

SEE BELOW
1.00 / 4.54 kg

NUMBER PCS / WEIGHT

Line No.	Rel No.	Order No.	Part Number	Part Number Description	Net Weight Each	PO Number	Customer's Part No	Qty	UoM
1	1	R93431	222148504	CHUTE,IN-DIE,#10		FPO-2026000312		1.00	EA

Package Type	Length	Width	Height	Dims UoM	Net Weight	Gross Weight	Weight UoM
BOXUK	16.00	16.00	24.00	in		4.54	kg
Total						4.54	kg

ALL DISCREPANCIES MUST BE REPORTED TO STOLLE MACHINERY COMPANY, LLC ("SELLER") IN WRITING WITHIN FIVE (5) BUSINESS DAYS AFTER RECEIPT OF THE ORDER. FAILURE TO REPORT DISCREPANCIES WITHIN THIS PERIOD SHALL CONSTITUTE ACCEPTANCE OF THE ORDER AS RECEIVED.

ACCEPTANCE. This order is subject to acceptance by Stolle Machinery Company, LLC ("Seller"). Acceptance is expressly conditioned on Purchaser's agreement to all terms and conditions set forth on the face and reverse side of this document. Purchaser's assent to these terms and conditions shall be conclusively presumed upon Purchaser's receipt of this document without objection. After acceptance, this order may only be modified by a written instrument signed by Seller.

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations (EAR). Diversion contrary to U.S. law is prohibited.

any "Purchaser," by purchasing the materials or goods associated with the Order Acknowledgment, by any means, including electronic, the Purchaser hereby agrees to accept the terms and conditions of the performance hereunder and/or by written acknowledgment, accepts the offer contained herein and such acceptance of this offer is expressly limited to the Terms. The Order Acknowledgment, as so accepted, and the Terms are sometimes collectively referred to herein as the "Agreement." Purchaser acknowledges receiving or having access to these Terms, including all terms incorporated herein by reference, whether located at a retail merchant website or otherwise.

For decorator color kits manufactured by Seller that are properly installed, maintained and operated under normal conditions, nine (9) months from the date of shipment; for all other kits manufactured by Seller that are properly installed, maintained and operated under normal conditions, nine (9) months from the date of shipment; or for spare parts manufactured by Seller that are properly installed, maintained and operated under normal conditions, thirty (30) days from the date of shipment.

3. LIMITATION OF LIABILITY:

b) Purchaser shall have fifteen (15) days from receipt of any Goods provided hereunder to inspect such Goods and determine if the Goods are nonconforming or defective, or whether any shortages exist. If Purchaser wishes to make a claim for nonconforming or defective Goods, or for any shortages, Purchaser must notify Seller in writing prior to the expiration of the fifteen (15)-day inspection period and permit inspection by Seller of such Goods. No Goods may be returned without prior written authorization from Seller.

REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT THE SELLER HAD BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THE AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE PURCHASE PRICE OF THE GOODS ON WHICH SUCH LIABILITY IS BASED.

Interest at the lesser of the rate of one and one-half percent (1 1/2%) per month or the highest rate permitted by applicable law on amounts not paid in accordance with this Agreement. Foreign payments will be paid for an applicable law on amounts on a confirmed irrevocable letter of credit to be opened no later than thirty (30) days before shipment, or by special terms agreed upon in writing. Such amounts shall be paid upon presentation of documents if Purchaser fails to make timely payments or if.

payable by Seller in connection with the Order

8. DELAYS: FORCE MAJEURE:

hereunder if caused by any acts or omissions beyond the reasonable control of Seller, including, without limitation, accidents; lockouts, strikes or other labor disputes (whether or not relating to either party's workforce); shortages of labor, materials, fuel, or power; fire, floods, hurricanes, tornadoes, high winds, earthquakes or other Acts of God; acts or omissions of Purchaser; governmental actions or restrictions; war, invasion or hostilities (whether war is declared or not); terrorist threats or acts; riots or other civil unrest; national emergency (rebellion, insurrection, epidemic, pandemic or other public health crisis); pests/rats or delays affecting carriers; telecommunications breakdown or power outage.

7. INFRINGEMENT:

As to the ten-year straight line depreciation price or replacement price or cost of said component, Purchaser agrees to indemnify Seller, its successors and assigns, against all court assessed damages and costs resulting from infringement of any United States Letters Patent or other intellectual property right to the extent that such infringement arises from designs, specifications or instructions furnished or expressly or implicitly required by Purchaser. Neither party shall be entitled to indemnification as to any claim for which it does not give a prompt notice to the other party including notice of impending indemnification hereunder, and full opportunity at the expense of such other party, to defend and prosecute such claim. The sale of Google Adwords to Seller is made on the basis of the foregoing and Seller agrees to indemnify and hold Seller harmless from all claims for which Google Adwords is sold hereunder or controlled by Seller.

Ø. INSTALLATION:

10. CONFIDENTIALITY:

Seller, Purchaser shall be responsible for cancellation charges that include all costs associated with the Goods, plus 15% markup incurred under the Order through the effective date of such cancellation. Seller shall submit an invoice for cancellation charges to Purchaser within 30 days of Seller's written acceptance of the cancellation notice. Purchaser shall pay such invoice in full within thirty (30) days of invoice date. In the event delivery postponement is accepted by Seller's written consent, Purchaser shall be responsible for all transportation and storage costs incurred as a result of delivery postponement.

12. TRADE TERMS:

14. SAFEGUARDING:

15. INDEMNITY:

10. OTHER:

17. GOVERNING LAW:

18. COMPLIANCE WITH LAWS:

(e) Purchaser shall comply with all export and import laws of all countries involved in the sale of the Goods.