



WORLD TRADE CENTER®
DENVER

CERTIFICATE OF ORIGIN

ORIGINAL



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **DWTC-COO-79035-6a8875e875f67**

Date : **August 21, 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# 540367 Consignor reference: R93672 / FPO-2026000298		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SENSOR H.S.Code: 8536.50.9065 =====end of products=====	0.10 kg =====	China =====

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: 540367
Date: 8/21/2026

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

NUMBER PCS / WEIGHT

B/L

SEE BELOW

1.00 / 0.45 kg

INCOTERMS

TERMS

PRO NO

ITN

EXW Canton OH Plant Dock Inco 2020

90 Days Net

Order No.

Line No.

Rel No.

PO Number

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

R93672

17

1

FPO-2026000298

222366630

SENSOR, LASER

8536509065

CHINA

1.00

EA

681.30

681.30

0.104

0.10 kg

Total HS Code - DOMESTIC

Total HS Code - FOREIGN

Total HS Code - TOTAL

8536509065

8536509065

8536509065

1.00

1.00

681.30

681.30

0.10 kg

0.10 kg

Grand Total:

681.30

0.10 kg

Package Type

BOXUK

Length

3.00

Width

9.00

Height

9.00

Dims UoM

in

Net Weight

0.10

Gross Weight

0.45

Weight UoM

kg

Total

0.10

0.45

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: 540367
Date: 8/21/2026

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



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

Packing List

Packing List Number : 533334
Packing List Date: 08/21/2026

Delivery Address

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

10264

Customer Address

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

10264

SHIPPING METHOD

SEE BELOW
1.00 / 0.45 kg

Shipment Reference : 540367
Customer Reference : FPR-2026000041

Line No.	Rel No.	Order No.	Part Number	Part Number Description	Net Weight Each	PO Number	Customer's Part No	Qty	UoM
17	1	R93672	222366630	SENSOR, LASER	0.1043	FPO-2026000298		1.00	EA

Package Type	Length	Width	Height	Dims UoM	Net Weight	Gross Weight	Weight UoM
BOXUK	3.00	9.00	9.00	in	0.10	0.45	kg
Total					0.10	0.45	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.



WARRANTY DISCLAIMER: Purchaser acknowledges that the materials or goods associated with the Order Acknowledgment, by any performance under 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 that the Agreement is an offer to sell the materials or goods associated with the Order Acknowledgment, and in accepting the Agreement, purchaser agrees to be bound by the terms of the Agreement, including all terms incorporated herein by reference, whether the Agreement is accepted by electronic means or otherwise.

2. WARRANTY:

(a) Seller warrants to Purchaser that Goods of its own manufacture will, at the time of shipment, materially conform to the description provided by Seller that accompanies the Order Acknowledgment and be conveyed with goods free thereof, free from security interests, liens and encumbrances unknown to Purchaser. Seller also warrants that the Goods manufactured by Seller to be free from material defects in material and workmanship for a period of _____ months from the date of shipment.

For decorator color kits manufacture

operated under normal conditions, nine (9) months, from the date of shipment.

For 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.

(D) SELLER MAKES NO WARRANTY THAT THE GOODS SHALL BE MERCHANTABLE OR FIT FOR ANY PARTICULAR PURPOSE. SELLER MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, EXCEPT SUCH AS IS EXPRESSLY SET FORTH HEREIN. Seller makes no warranty whatsoever with respect to goods manufactured by independent suppliers, manufacturers or other third parties. Warranties with respect to such goods are limited to those which are offered by such suppliers and which are transferable. Seller's warranty does not cover damage and this warranty is null and void with regard to damage caused in whole or in part by abuse, alteration of the Goods, casualty, failure to conform to Seller's specifications, modification of the Goods, ordinary wear and tear, use of the Goods in a manner not designed for the Goods, and use of non-specified parts in the Goods. This warranty is contingent upon Seller's receipt of notice in writing from Purchaser of the defect prior to expiration of the applicable warranty period and is limited to the replacement of the Goods, at Seller's option, and not subject to any of the above exclusions and conditions. Seller makes no warranty that the Goods are fit for any particular purpose. The perfect Seller's option only and Seller makes no warranty of results to be obtained from the Goods. THE FOREGOING IS THE SOLE AND EXCLUSIVE WARRANTY AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED.

5. LIMITATION OF LIABILITY:

(c) Seller's liability and Purchaser's exclusive remedy for any tender of nonconforming or defective Goods or breach of warranty is expressly limited to Seller's choice of (i) repair of nonconforming or defective Goods, (ii) the replacement thereof with conforming Goods at the trade term price paid by Purchaser, (iii) the refund of the purchase price, excluding sales taxes, and/or designated hereunder, or (iv) the repayment of that portion of the purchase price, excluding sales taxes, which would have been applied to the purchase price had the Goods not been returned by nonconforming or defective Goods. Such repair, replacement, or repayment will be made upon return of the nonconforming or defective Goods, which may be returned at the cost of Seller only after inspection by Seller and receipt by Purchaser of definite shipping instructions from Seller.

(d) Purchaser shall have fifteen (15) days from inception 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 fails to make a claim for nonconforming or defective Goods, or for any shortages, within fifteen (15) days from the date of delivery of the Goods, Seller shall be deemed to have accepted the Goods as delivered. No Goods may be returned without prior written authorization from Seller.

(c) IN NO EVENT SHALL SELLER BE LIABLE TO PURCHASER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL INDIRECT, INCIDENTAL, SPECIAL

CONTINGENT, EXEMPLARY, OR PUNITIVE DAMAGES, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER THE SELLER HAS 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 THE PURCHASE PRICE OR THE AMOUNT OF ANY SUCH DAMAGES BE LIMITED BY THE FOLLOWING: (A) THE AMOUNT OF ANY SUCH DAMAGES SHALL BE LIMITED TO THE PURCHASE PRICE OF THE GOODS ON WHICH SUCH DAMAGES ARE BASED.

4. PAYMENT:

Unless otherwise stated, prices are FCA Seller's location, Incoterms® 2020 as identified by Seller.
Purchaser shall reimburse Seller for all taxes, excises, duties, fees or other charges which Seller may be required to pay to its federal, state, local, or provincial government or other governmental entity upon production, sale, distribution, delivery, arrival, transportation of the Goods sold hereunder. Payment terms shall be "net thirty (30) days from the date of Seller's invoice. Purchaser shall not withhold payment of any amount due and payable by reason of any self-set or third claim dispute with Seller, whether relating to Seller's breach, bankruptcy or otherwise. Time is of the essence with respect to all payments. Purchaser shall incur interest at the lesser of the rate of one and one-half percent (1.5%) per month or the highest rate permitted by applicable law on amounts not paid in accordance with the Agreement. Foreign payments will be paid for in US dollars. All payments shall be made by wire transfer to the account designated on the invoice. Payment shall be made 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

in Seller's option, either the financial condition of either Seller or Purchaser, (i) suspend shipments pending receipt of a warrant such action, Seller may, without limiting its other remedies, (i) terminate the Order, in which event unpaid payment in advance of other security satisfactory to Seller or (ii) terminate the Order, in which event unpaid invoices shall become immediately due and payable AS to any party and with regard to the Agreement, the term "Affiliates" means any corporation partnership, limited liability company, trust or other entity controlling Seller or by or under Purchaser control with such party. Seller shall be entitled to satisfy any amount owed by Seller or by any of Purchaser's Affiliates to Seller or any of Seller's Affiliates account any amount

payable by Seller in connection with the Order.

5. RISK OF LOSS, OWNERSHIP, AND TITLE: Unless otherwise agreed in writing signed by Purchaser and Seller, title, ownership, right of possession and risk of loss with respect to the Goods shall remain with Seller until the Goods are placed at the disposal of Purchaser at the point of shipment. Until such time as Seller has received full payment for the Goods sold hereunder, Seller shall have available all rights at law or equity as a secured party, including the right to enter upon the premises where such Goods shall be located for purposes of removing same, or enforcing its security interest, and all such rights shall be cumulative.

6 DELAYS: FORCE MAJEURE

Any shipping schedules set forth in Seller's quotation are based on information available to Seller at the time of quotation and are subject to change based upon information (i) subsequently disclosed to Seller or (ii) subsequently received by Seller, and Seller shall not be responsible for any delays in the performance of the Order or for any loss of damages resulting from any delays. If a specific shipping date is designated earlier on this face thereof, by Seller, Seller shall not be responsible for any delays in the performance of the Order or for any loss of damages resulting from any delays. A specific shipping date is designated earlier on this face thereof, by Seller, Seller shall not be responsible for any delays in the performance of the Order or for any loss of damages resulting from any delays. Notwithstanding anything to the contrary in the Agreement, Seller will not be liable for delays in filling an Order or failure in the performance of any of its obligations.

hereunder if caused by any acts or circumstances

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; fires, floods, hurricanes, tornadoes, high winds, earthquakes or other Acts of God; acts or omissions 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, revolution, insurrection, epidemic, pandemic or other public health crisis, restraints or delays affecting carriers, telecommunication breakdown or power outage.

7. INFRINGEMENT:

Subject to the limitations set forth in this Section of the Agreement, Seller agrees to indemnify Purchaser and its successors, assigns, officers, directors, employees, agents, representatives, and independent contractors against court assessed damages and costs resulting from infringement of any United States Patent or other intellectual property right extant at the time of Purchaser's acceptance of the Order Acknowledgment and the purchase of the Goods, including reasonable attorneys' fees, in the event that the Goods, as of the date, provided that said Goods are in the condition furnished to the Purchaser and Seller are being used for the purposes contemplated by the Agreement. Seller's liability respecting infringement shall be limited to the purchase price of the particular Goods raising the infringement charge, adjusted by straight line depreciation based on a ten-year life. Where the infringement arises from a severable component of an assembly, such as a tool part, which is severable from an assembly such as a press, Seller liability shall be

to the non-year straight line depreciated 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 such infringement arises from designs, specifications or instructions furnished or expressly or impliedly required by Purchaser. Neither party shall be entitled to indemnification as to any claim for which it does not give prompt notice to the other party including notice respecting indemnification hereunder, and full opportunity at the expense of the other party, to defend and dispose of such claim. The Sale of Goods shall be deemed to be a sale of goods, and the Seller shall not be deemed to have sold the Goods as intellectual property right owned or controlled by Seller, but the foregoing shall not be understood to limit in any way the right of Purchaser to use and sell such Goods in the event that such Goods as sold hereunder were by a patent or other intellectual property right owned or controlled by Seller.

8. AFFILIATES:

Part or all of the Order may be performed, and part or all of the rights hereunder against Purchaser may be enforced, by Seller or by any one or more of Seller's Affiliates.

9. INSTALLATION:

Unless otherwise indicated, the quoted prices do not include installation or other services which may be provided by Seller. If such services are provided by Seller upon Purchaser's request, Purchaser shall be responsible for the cost of such services. Seller's personnel will be working in an area of Purchaser's plant with union personnel. Purchaser must make all necessary arrangements for Seller's personnel to perform installation work in harmony with local unions and applicable laws. Purchaser acknowledges (a) that Seller may elect to perform services remotely using audiovisual equipment or other technology where Seller determines that such remote provision of services is appropriate and (b) that such services provided by Seller may be subject to additional terms and conditions not set forth in this contract. Seller shall be responsible for appropriate travel and pay at applicable rates and charges prior to Seller performing any installation work.

10. CONFIDENTIALITY:

All non-public, confidential or proprietary information of Seller, including but not limited to specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing discounts or rebates, disclosed by Seller or any of its affiliates or representatives to Purchaser, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked.

designated or otherwise identified as "confidential" in connection with the Agreement is confidential, solely for the use of the Goods as contemplated by the Agreement and may not be disclosed or otherwise used by the Purchaser or any of its affiliates, agents, or representatives, or any of their respective employees, without the prior written consent of Seller. Seller shall be entitled to rescind or void any copies unless authorized in advance by Seller in writing. Seller shall be entitled to rescind or void any copies unless authorized in advance by Seller in writing. Unless otherwise agreed to in writing by Seller, Seller will not be bound by any obligations of confidentiality or non-disclosure. This Section of these Terms does not apply to information that is:

- (a) in the public domain;
- (b) known to Purchaser at the time of disclosure; or
- (c) rightfully obtained by Purchaser from a non-confidential source from a third party.

11. CANCELLATION: CHANGES BY PURCHASER:

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 a 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 straddle costs incurred as a result of delivery postponement.

12. TRADE TERMS:

The trade terms used herein (for example "FCA Seller location") shall have the meaning defined by "Incoterms 2020" published by the International Chamber of Commerce, except as modified herein.

Any controversy or dis-

Agreement, or the breach thereof shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The place of arbitration shall be Denver, Colorado.

14. SAFEGUARDING:

[illegible]

15. INDEMNITY:

Other indemnity provisions notwithstanding, Purchaser shall release, hold harmless, indemnify and defend Seller from and against any liabilities (including, without limitation, liability for negligence or strict liability), losses, claims, suits and costs on account of personal injuries (including death), or property loss, or damage to, or destruction of, or relating to the design of Goods supplied hereunder as part of this design of Goods, or to any materials, components or parts of Goods supplied hereunder, or to any packages or containers in which Goods supplied hereunder are shipped, if such Goods, packages or containers are made in material compliance with the Purchaser's design, or specifications or failing out of compliance with any statute, modifications, alterations or changes by Purchaser of or to the Goods supplied hereunder, or any software or intellectual property embodied in or otherwise used in connection with the Goods supplied hereunder.

Goods

16. OTHER: (a) All technical advice or assistance furnished by Seller to Purchaser with regard to use of Goods sold hereunder is provided gratis, and Seller assumes no obligation or liability for such advice or assistance given

(b) If Purchaser is unable to accept Goods on schedule and requests postponement of delivery, Purchaser shall pay Seller for all storage and handling charges for the Goods after the first scheduled delivery date, plus a service charge of one and one-half percent (1.5%) per month of the purchase price of such Goods.

17. GOVERNING LAW:

The Agreement shall be governed by and construed under the laws of the State of Colorado, excluding those provisions relating to choice of law and excluding the United Nations Convention on Contracts for the International Sale of Goods.

16. COMPLIANCE WITH LAWS:

[illegible]