



WORLD TRADE CENTER®
DENVER

CERTIFICATE OF ORIGIN

ORIGINAL



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **DWTC-COO-79036-6a8875da3740a**

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# 540369 Consignor reference: R93119 / PO# 2026000185		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
DIE CENTER H.S.Code: 8207.30.6060 =====end of products=====	48.99 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: 540369
Date: 8/21/2026

Bill To 1026401

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

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

1026401

SHIPPING METHOD SEE BELOW
NUMBER PCS / WEIGHT 1.00 / 48.99 kg
B/L

INCOTERMS EXW Canton OH Plant Dock Inco 2020
TERMS 90 Days Net
PRO NO
ITN

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					
R93119	2026000185	8207306060	12.00	1,133.80	13,845.60	4.082	48.99 kg
2	RC25BTL7.03500102-3	UNITED STATES	EA				
1	DIE CENTER, 4.2511						
Total HS Code - DOMESTIC		8207306060	12.00		13,845.60		48.99 kg
Total HS Code - FOREIGN		8207306060					
Total HS Code - TOTAL		8207306060	12.00		13,845.60		48.99 kg
Grand Total:					13,845.60		48.99 kg

Package Type	Length	Width	Height	Dims UoM	Net Weight	Gross Weight	Weight UoM
CRATE- UPG DUPLICATE	12.00	13.00	20.00	in	48.99	48.99	kg
Total					48.99	48.99	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: 540369
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 : 533345
Packing List Date: 08/21/2026

Delivery Address

ROYAL CAN MAKING CO.
NAHYAT BAZIAN,
KANI SHAYTAN
- SUDAYMANYIAH 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 / 48.99 kg

Shipment Reference : 540369
Customer Reference : FPR-2026000138

Line No.	Rel No.	Order No.	Part Number	Part Number Description	Net Weight Each	PO Number	Customer's Part No	Qty	UoM
2	1	R93119	RC25BTL7.03500102-3	DIE CENTER, 4.2511	4.0823	2026000185		12.00	EA

Package Type	Length	Width	Height	Dims UoM	Net Weight	Gross Weight	Weight UoM
CRATE- UPG DUPLICATE	12.00	13.00	20.00	in	48.99	48.99	kg
Total					48.99	48.99	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.

TERMS AND CONDITIONS:
Purchaser hereby warrants that the materials or goods associated with the Order Acknowledgment, by any 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 and using access to these Terms, including all terms incorporated herein by reference, whether located at the same or different website or otherwise.

2. **WARRANTY.** Seller warrants to Purchaser that Goods of its own manufacture will, at the time of shipment, materially

(e) 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 good title thereto, free from security interests, liens and encumbrances unknown to Purchaser. Seller also warrants that 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 manufactured by Seller that are properly installed, maintained and

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

(b) 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, failure to follow instructions for use, or improper use of the Goods.

adhere to Seller's specifications, modification of the Goods, ordinary wear and tear, use of the Goods in a

As to Seller's representations, modification of the above warranty may arise out 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 evidence that the Goods were properly installed and not subject to any of the above excluded conditions. Any suggestions made by the Seller concerning use of applications for such Goods shall be subject to Seller's sole opinion and Seller makes no warranty of results to be obtained from this Goods. THE SELLER'S SOLE OPINION AND SELLER MAKES NO WARRANTY OF RESULTS TO BE OBTAINED FROM THIS GOODS.

FORGOING IS THE SOLE AND EXCLUSIVE WARRANTY AND IS IN LIEU OF ALL OTHER

1. LIMITATION OF LIABILITY:

(a) Seller's liability and Purchaser's exclusive remedy for any transfer of nonconforming or defective Goods or Services is expressly limited to Seller's choice of (i) repair of affected Goods or defective Goods, (ii) replacement thereof with conforming Goods at the trade term point designated by Seller, or (iii) the return of such portion of the purchase price, excluding duties or taxes, as may be determined by Seller.

(b) Seller shall not be liable for consequential damages, including lost profits, which may be incurred by Buyer or its customers due to the nonconforming defective Goods, which may be returned to Seller upon receipt by Seller of a written notice from Buyer stating the reasons therefor.

(c) Seller shall have three (3) years from date of delivery of the goods involved to effect a refund.

(b) Purchases shall have fifteen (15) days from receipt of any goods provided hereunder to report such Goods and determine if the Goods are not conforming or defective, or substantially nonconforming.

includes all 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.

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, 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 OR NOT

REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SELLER WAS 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

4. PAYMENT: Unless otherwise stated herein, prices are FCA Seller's location, Incoterms 2020, as identified by Seller, and Purchaser shall reimburse Seller for all taxes, excises, duties, fees or other charges which Seller may be required to pay to any federal, state, local, or provincial government entity upon the production, sale, documentation, delivery and/or transportation of the Goods sold hereunder. Payment terms are net thirty (30) days from the date of Seller's invoice. Purchaser shall not withhold payment of any amounts due and payable by reason of any set-off or any claim or 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 all costs and expenses in connection with the payment of the invoice.

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 shipments will be paid for in United States dollars based 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

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

5. RISK OF LOSS, OWNERSHIP, AND TITLE:

For equipment manufactured by Seller that is properly installed, maintained and operated under normal conditions, fifteen (15) months from the date of shipment.

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 other items manufactured by Seller that are properly installed, maintained and operated under normal conditions, one (1) month from the date of shipment. For spare parts manufactured by Seller that are properly installed, maintained and operated under normal conditions, thirty (30) days from the date of shipment.

(b) 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

Under the above circumstances, the court found that the Goods were not sold to the appellants and which were 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, casually, failure to follow 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 evidence that the Goods were properly installed and not subject to any of the above excluded conditions. Any arguments made by the Seller concerning use of applications such Goods

reflect Seller's opinion only and Seller makes no warranty of results to be obtained from the Goods. THE

3. LIMITATION OF LIABILITY:

(a) 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) replacement thereof with conforming Goods at the trade term point designated hereunder, or (iii) the refund of that portion of the purchase price, excluding duties or taxes, that represents the value of the nonconforming or defective Goods. Seller's liability shall be limited to the return of the nonconforming or defective Goods, without any refund of the purchase price, if the Seller has notified the Buyer of the nonconformity of the Goods prior to the Buyer's acceptance of the Goods.

upon return of the recommendation or decision a disclaimer may be contained in the copy of letter of notification.

(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 must be accompanied by a copy of the invoice. If the inspection period expires without formal inspection by Seller of such Goods, no Goods may be returned without prior written authorization from Seller.

CONTINGENT EXEMPLARY OR PUNITIVE DAMAGES WHETHER ARISING OUT OF

CONTRACT, BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT 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 TOTAL AMOUNT OF DAMAGES BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCT.

SHALL SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THE AGREEMENT

4. 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.

Unless otherwise stated herein, prices are FCA Seller's location. Incoterms 2020, as identified by Seller, and

Purchaser shall reimburse Seller for all taxes, excise duties, fees and other charges which Seller may be required to pay to any federal, state, local, or provincial government or other governmental entity upon the production, sale, documentation, delivery and/or transportation of the Goods sold hereunder. Payment terms are net thirty (30) days from the date of Seller's invoice. Purchaser shall not withhold payment of any amounts due and payable by reason of any self-claim or 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 lower of the rate of one and one-half percent (1.5%) per month or the highest rate permitted by law on amounts not paid in accordance with the terms of this Agreement. Any late payment shall be in violation of the Uniform Commercial Code, and shall be subject to a charge of one (1) percent per month (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: