FORT WORTH	CERTI	FICATE C	F ORIGI	N ORIGINAL	
CHAMBER	TO VALIDATE, GO VERIFY.FTGS		FW-COO-500 August 06, 2024)12-66b2785d63989	
Seller (Exporter) Ferris Mfg. Corp. 5133 Northeast Pkwy	Transport Type Air	2	Port of Loadin Fort Worth	Port of Loading Fort Worth	
Fort Worth TX USA	Destination Co Poland	puntry	Destination Po Strzelce Kraje		
Consignee Support Pharma Sp. Z O. O.	Export Date	Number	Exporting Carl		
Korczaka Street 6B 66-500 Strzelce Krajenskie Poland	Import Permit		Bill of Lading /		
Buyer (Importer)	Remarks		********		
Support Pharma Sp. Z O. O. Korczaka Street 6B 66-500 Strzelce Krajenskie Poland					
Description (May include notes on Quantity, Item Number, Marks and Numbers	s, Kind of Packag	ies.)	Weight	Country of Origin	
REF 5077 POLYMEM NON-ADHESIVE PAD DRESSINGS H.S.Code: 3005900000			513 KG	United States	
end of products					
Name of Authorized Trade Association		applicable in the country (ies) to tho The information in this certificate a accurate, true and complete. The Applicant undertakes to advise Certificate (or to whom the Certifica of any inaccuracy, omission or char The Applicant will maintain, and pre truth, accuracy and completeness c In consideration for the FWC's issue	ate in the country(ies) specified se goods. and in any documents provided 1 e FWC and any other person(s) t ate is provided to with the knowl age in such information, or in the sent upon request, such document of this certificate and accompan ance of this Certificate, the App y in connection with the issuam s made against FWC in connect	d above and comply with the rules of origin to the Fort Worth Chamber ("FWC") is to whom the applicant provides this ledge of the Applicant) promptly in writing e origin of goods. nentation as is necessary to verify the ying documents. licant agrees to release, discharge and ce of this certificate and to indemnify FWC tion herewith.	



Ferris Mfg. Corp 5133 Northeast Parkway Fort Worth TX 76106

Direct: 817.900.1301 1.800.POLYMEM Fax: 817.625.4277 email: orders@polymem.com website: polymem.com

Remit To: Bank Wire Account: Ferris Mfg. Corp. Bank: JPMorgan Chase Bank, NA (N.Y.,N.Y.) Swift Code CHASUS33 ABA Routing # 021000021 Bank Account # 532851958

Involce	INV00225484		
Date	8/5/2024		
Page			

Bill To:

Ship To:

POLAND

SUPPORT PHARMA SP. Z O.O

STRZELCE KRAJENSKIE 66-500

STRZELCE KRAJENSKIE 66-500

UL.JANUSZA KORCZAKA 6B

+48 798 504 009

SUPPORT PHARMA SP. Z O.O SLAWOMIR JUTKIEWICZ UL.JANUSZA KORCZAKA 6B +48 798 504 009 STRZELCE KRAJENSKIE 66-500 616

rchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	SO No.
KRAINE-2024	002869		FCA FERRIS	NET60	8/2/2024	ORD00228936
	tem Number/Lot	Description		UOM	Unit Price	Ext. Price
418 5	5077 20024E1	PolyMem Non-Adhesive 418	Pad Dressings	CS	\$218.	72 \$91,424.9

	Subtotal	\$91,424.96	9
	Misc	\$0.00	Ň
	Tax	\$0.00	õ
	Freight	40.00	20
were exported from the United States	Total	\$91,424.96	0

The buyer until the buyer has discharged all outstanding

Shipment List

Sales Order	ORD00228936 8/2/2024		
Date			
Page:	1		

Fort Worth TX 76106 **United States**

ORD00228936

Bill To: SUPPORT PHARMA SLAWOMIR JUTKIEW UL.JANUSZA KORO +48 798 504 009	/ICZ		Ship To: SLAWOMIR JUTKIEWICZ UL.JANUSZA KORCZAKA 6B +48 798 504 009 STRZELCE KRAJENSKIE 66-500		
STRZELCE KRAJE	NSKIE 66-500		POLAND		
Purchase Order No.	Customer ID		Shipping Method	Payment Terms	Reg Ship Date
UKRAINE-2024	002869	FCA	FERRIS	NET60	8/2/2024
Shipped Item Nu	mber		Description		UOM
418 5077	*5077*		PolyMem Non-Adhesive Pad Dressing	Pad Dressings	CS
20024E	1 418 *2	20024E1*			
Ash	luy Buyr	Ne	Packed By:		

