FORT WORTH	CERTI	FICATE C	F ORIG	N ORIGINAL
CHAMBER	to validate, go VERIFY.FTGS		FW-COO-585	535-67efebba0a57b
Seller (Exporter) Ferris Mfg. Corp. 5133 Northeast Pkwy	Transport Type Air	9	Port of Loadin Fort Worth	g
Fort Worth TX USA	Destination Co Poland	ountry	Destination Po Strzelce Kraje	
Consignee Support Pharma Sp. Z.O.O.	Export Date	Number	Exporting Car	
Korczaka Street 6B 66-500 Strzelce Krajenskie Poland	Owner or Age		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	ges.)	Weight	Country of Origin
REF 5077 POLYMEM NON-ADHESIVE PAD DRESSINGS H.S.Code: 3005900000			638kg	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 pri truth, accuracy and completeness c -In consideration for the FWC's issue	hate in the country(ies) specified se goods. and in any documents provided is a FWC and any other person(s) that is provided to with the know inge in such information, or in the sent upon request, such document of this certificate and accompant ance of this Certificate, the App y in connection with the issuants is 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. mentation as is necessary to verify the sying documents. licant agrees to release, discharge and ce of this certificate and to indemnify FWC tion herewith.



Bill To:

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

Invoice	INV00231139
Date	4/3/2025
Page	

Ship To:

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

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

Purchase Order No	. Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	SO No.
5077-UKRAINE	002869		FCA FERRIS	NET60	3/31/2025	ORD00234624
Quantity	Item Number/Lot	Description	1 1	UOM	Unit Price	Ext. Price
<u>494</u>	1000 1000 1000 1000 1000 1000 1000 100	Description PolyMem Non-Adhesin 494		CS	<u>Unit Price</u> \$218.	

Subtotal	\$108,047.68	5 M
Misc	\$0.00	80
Тах	\$0.00 ^L	Ϋ́.
Freight	\$0.00	0
Total	\$108,047.68	ဥ
		Τ.

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Shipment List

Sales Order	INV00231139
Date	4/3/2025
Page:	1

Fort Worth TX 76106 United States

INV00231139

Bill To:

SUPPORT PHARMA SP. Z O.O SLAWOMIR JUTKIEWICZ UL.JANUSZA KORCZAKA 6B +48 798 504 009

STRZELCE KRAJENSKIE 66-500 POLAND

Ship To:

SLAWOMIR JUTKIEWICZ UL.JANUSZA KORCZAKA 6B +48 798 504 009

STRZELCE KRAJENSKIE 66-500 POLAND

Purchase Order No.	Customer ID		Shipping Method	Payment Terms	Reg Ship Date
5077-UKRAINE	002869	FCA FI	ERRIS	NĚT60	3/31/2025
Shipped Item N	umber		Description	1	UOM
494 5077 36624	*5077*	*36624E1*	PolyMem Non-Adh Pad Dressing	esive Pad Dressings	CS



Packed By:_____