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Certificate Number : **FW-COO-71833-69a08522d0362**

Date : **February 26, 2026**

Seller (Exporter) Caladan Holdings, Inc. 155 Water Street Brooklyn NY USA	Transport Type Vessel	Port of Loading Houston
	Destination Country Belgium	Destination Port Antwerp
	Export Date 2026-03-07	Exporting Carrier HAPAG LLOYD
Consignee Aurubis Olen nv Watertorenstraat 35 B2250 Olen Belgium	Import Permit Number *****	Bill of Lading / AWB HLCULGB260201866
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer) Aurubis Olen nv Watertorenstraat 35 B2250 Olen Belgium		

Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
COPPER SCRAP H.S.Code: 74040010 =====end of products=====	18.817MT Net: 18.155MT =====	United States =====

Name of Authorized Trade Association



Henri Nilsen

Authorized Signature **Henri Nilsen**

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 Fort Worth Chamber ("FWC") is accurate, true and complete.
- The Applicant undertakes to advise FWC 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 FWC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless FWC from any liability in connection with the issuance of this certificate and to indemnify FWC in respect of any costs and/or claims made against FWC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



PROFORMA INVOICE

155 Water St, Suite #5/3
 Brooklyn, NY 11201 USA
 Website: <https://caladanindustries.com/>
 Phone: +1 650-770-8338
 Email: trading@caladanindustries.com

DATE	2/25/2026
INVOICE #	65937
CALADAN TID	41

BILL TO
Aurubis Olen nv Watertorenstraat 35 2250 Olen, België Tel +32 14 243111

SHIP TO
CIF port of Antwerp

Payment Terms	In USD, 100% final payment 5 days after final invoice receipt
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Total Due	\$	215,235.88
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CLIENT #	563995
CONTRACT #	65937

ITEM #	DESCRIPTION	\$/mt	TOTAL
NF0091	Copper Scrap 18.155 mt 99.5% Cu RC: \$590/mt, Deduction: 1.0% LME Copper Cash: \$12626 Price (\$/mt): (99.5% - 1.0%) * (\$12,626 - \$590) LME Copper Settlement TBD — pricing shown is provisional (proforma)	\$ 11,855.46	\$ 215,235.88
TOTAL			\$ 215,235.88

PAYMENT DETAILS
Beneficiary: Caladan Holdings, Inc. Bank: Choice Financial Group 4501 23rd Avenue S, Fargo, ND 58104, USA SWIFT/BIC Code: CHFGUS44021 ABA Routing #: 091311229 Account #: 202444270039 Beneficiary Address: 155 Water Street, Suite 5.3 Brooklyn, NY 11201 US
Federal Tax ID: 99-2794118 For wire transfers, all bank charges are to be paid by sender. Please reference invoice number with payment.

