


TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **FW-COO-74211-6a01ff279ead8**

Date : **May 11, 2026**

|   |   |   |
|---|---|---|
| Seller (Exporter)<br>Ferris Mfg. Corp.<br>5133 Northeast Pkwy<br>Fort Worth<br>TX<br>USA  | Transport Type<br>Air   | Port of Loading<br>FORT WORTH           |
|   | Destination Country<br>Poland   | Destination Port<br>STRZELCE KRAJENSKIE |
| Consignee<br>SUPPORT PHARMA SP. Z O. O. - SLAWOMIR JUTKIEWICZ<br>UL.JANUSZA KORCZAKA 6B<br>STRZELCE KRAJENSKIE 66-500<br>Poland | Export Date<br>*****  | Exporting Carrier<br>*****              |
|   | Import Permit Number<br>*****   | Bill of Lading / AWB<br>*****           |
|   | Owner or Agent<br>*****   | Forwarding Agent<br>*****               |
| Buyer (Importer)<br>SUPPORT PHARMA SP. Z O.O<br>UL.JANUSZA KORCZAKA 6B<br>SLAWOMIR JUTKIEWICZ 66-500<br>Poland                  | Remarks <div style="text-align: right;">  </div> |   |

| Description<br><i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i> | Weight             | Country of Origin      |
|--|--------------------|------------------------|
| REF 5077 POLYMEM NON-ADHESIVE PAD DRESSINGS<br>H.S.Code: 3005900000<br>=====end of products=====         | 1,353 lbs<br>===== | United States<br>===== |

Name of Authorized Trade Association



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.



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 | INV00240669 |
| Date    | 5/7/2026    |
| Page    |             |

**Bill To:**

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

**Ship To:**

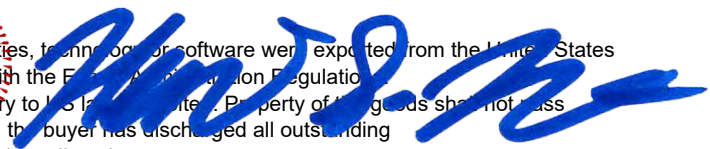
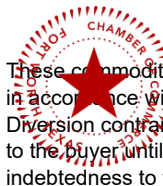
SUPPORT PHARMA SP. Z O.O  
UL.JANUSZA KORCZAKA 6B  
+48 798 504 009  
STRZELCE KRAJENSKIE 66-500  
STRZELCE KRAJENSKIE 66-500  
POLAND

| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req Ship Date | SO No.      |
|--------------------|-------------|----------------|-----------------|---------------|---------------|-------------|
| UKR 1              | 002869      |                | FCA FERRIS      | NET60         | 5/7/2026      | ORD00244332 |

| Quantity | Item Number/Lot | Description                               | UOM | Unit Price | Ext. Price   |
|----------|-----------------|---|-----|------------|--------------|
| 496      | 5077<br>12026E1 | PolyMem Non-Adhesive Pad Dressings<br>496 | CS  | \$218.72   | \$108,485.12 |

|                 |              |
|-----------------|--------------|
| <b>Subtotal</b> | \$108,485.12 |
| <b>Misc</b>     | \$0.00       |
| <b>Tax</b>      | \$0.00       |
| <b>Freight</b>  | \$0.00       |
| <b>Total</b>    | \$108,485.12 |

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. Property of the goods shall not pass to the buyer until the buyer has discharged all outstanding indebtedness to the seller whatsoever.

FW-C00-74211-6a01ff279ead8/May 11, 2026

Ferris Mfg. Corp  
5133 Northeast Parkway

Fort Worth TX 76106  
United States

# Shipment List

\*INV00240669\*

|             |             |
|-------------|-------------|
| Sales Order | INV00240669 |
| Date        | 5/7/2026    |
| Page:       | 1           |

**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 | Req Ship Date |
|--------------------|-------------|-----------------|---------------|---------------|
| *UKR 1*            | 002869      | FCA FERRIS      | NET60         | 5/7/2026      |

| Shipped | Item Number | Description                        | UOM |
|---------|-------------|------------------------------------|-----|
| 496     | 5077        | PolyMem Non-Adhesive Pad Dressings | CS  |
|         | *5077*      | Pad Dressing                       |     |
|         | 12026E1     |                                    |     |
|         | 496         |                                    |     |
|         | *12026E1*   |                                    |     |

Packed By: \_\_\_\_\_



A large, stylized handwritten signature in blue ink, likely belonging to the person who packed the shipment.