



greater
miami
chamber
of commerce®



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-79483-6a91aa79453ad**

Date : **August 28, 2026**

Seller (Exporter)

Integrated Global Services
7600 Whitepine Road
Richmond
VA
USA

Transport Type
Air

Port of Loading
IAD

Destination Country
Australia

Destination Port
BNE

Export Date
2026-08-28

Exporting Carrier
QATAR AIRWAYS

Consignee

Genuity Pty Ltd
Millmerran Power Plant
431 Moffatt Reserve Road
Millmerran Woods, QLD 4357
Australia

Import Permit Number

Bill of Lading / AWB
157-54434122

Owner or Agent

Forwarding Agent
RADIUS INTERNATIONAL

Buyer (Importer)

Remarks
SAE00110794 T26-28344-3

Consignor reference: SAE00110794: T26-28344-3



Description

(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)

IGS 6045E & 6045SR CERAMIC COATING

H.S.Code: 3506.99.0000

=====end of products=====

Weight

295.50 KG

Country of Origin

United States

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CERTIFICATE OF ORIGIN

Accredited Chamber | US2200301

Name of Authorized Trade Association

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



Liane Ventura

Authorized Signature **Liane Ventura**

INVOICE # T26-28344-3
PURCHASE ORDER # 26-28344-3
DATE Tuesday, August 25, 2026

Shipping Terms: NLR / EAR99

COMMERCIAL INVOICE



Consignor Integrated Global Services, Inc.
7600 Whitepine Road
North Chesterfield, VA 23237
United States of America

Consignee: Genuity Pty Ltd
Millmerran Power Plant
431 Moffatt Reserve Road
Millmerran Woods, QLD. 4357
Australia

Attn: Juandre Coetzer
O +61 7 4612 0800 | M +61 439 236 664
E jcoetzer@genuity.com.au

Incoterms DDP Genuity Pty Ltd, Millmerran Woods, QLD. 4357, Australia

ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COUNTRY OF ORIGIN	Schedule B	NET	TOTAL NET WEIGHT	Cost Per Unit	Total Cost
							WEIGHT KG			
1	IGS 6045E	IGS 6045E Ceramic Coating	30	gal	U.S.A.	3506.99.0000	6.00	180.00	\$ 100.00	\$ 3,000.00
2	IGS 6045SR	IGS6045SR Ceramic Coating	21	gal	U.S.A.	3506.99.0000	5.5	115.50	\$ 100.00	\$ 2,100.00

Total USD: \$ 5,100.00

CURRENCY: USD

TOTAL FREIGHT T26-28344-3: \$3505.71

Country of Ultimate Destination

INCOTERMS: DDP

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first Export Clearance Requirements and Authorities Part 758-page 10 Export Administration Regulations Bureau of Industry and Security November 17, 2023 obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

James Phillips

Logistics Manager



Liane Ventana Suarez

INVOICE # T26-28344-3
PURCHASE ORDER # 26-28344-3
DATE Tuesday, August 25, 2026

PACKING LIST



Consignor Integrated Global Services, Inc.
7600 Whitepine Road
North Chesterfield, VA 23237
United States of America

Consignee: Genuity Pty Ltd
Millmerran Power Plant
431 Moffatt Reserve Road
Millmerran Woods, QLD. 4357
Australia

Attn: Juandre Coetzer
O +61 7 4612 0800 | M +61 439 236 664
E jcoetzer@genuity.com.au

ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COUNTRY OF ORIGIN	NET WEIGHT KG	TOTAL NET WEIGHT KG
1	IGS 6045E	IGS 6045E Ceramic Coating	30	gal	U.S.A.	6.00	180.00
2	IGS 6045SR	IGS6045SR Ceramic Coating	21	gal	U.S.A.	5.50	115.50

NET WEIGHT

295.50 Kgs

1 Crate, 367.86 kgs., 122x122x61 cm.

GROSS WEIGHT

303.45 Kgs

CURRENCY: USD

TOTAL FREIGHT T26-28344-3: \$3505.71

INCOTERMS: DDP



Liane Ventura Suarez

Confidential Information

MI-C00-79483-6a91aa79453ad/August 28, 2026

Revision 12

- 1 Updated XML OUT and XML In to a query table for data exportation
- 2 Updated Sandblast Kit to reflect lay flat bull hose, added to data entry page
- 3 Changed kit columns to reflect "Add to Filter" for easy filtering to compare loadlist to data entry
- 4 Updated formula for predicting how many breathing box a project receives
- 5 Updated formula for predicting how many air crates a project receives
- 6 Updated rows on data entry to reflect air crate items
- 7 Changed data sheet "Techs in boiler" to "Techs in boiler per shift"
- 8 Comment Section Added to data entry page
- 9 Updated formula for predicting rigging crates
- 10 Updated Air Crate to add regular bull hose
- 11 Changed Suggested Column to colored column for easier viewing
- 12 Changed "extra requested" formula for blast pots
- 13 Updated "Shop Use" to show on "Extra Requested" items that are only for shop use
- 14 Updated "Obsolete" to show on "Extra Requested" items that are now obsolete
- 15 Changed UOM on HVAS Kits
- 16 Changed Radio to Radio with Battery
- 17 Changed Radio Battery to Extra Radio Battery
- 18 Deleted Duplicate PK016 from Data Entry Tab
- 19 Deleted Cool Vest S0041 - Duplicate of C0110
- 20 Changed Blast Kit Qty Calculation
- 21 Changed Blast Lenses Formula
- 22 Changed DM Kit Qty Calculation
- 23 Changed Pipe Kit Qty Calculation - Made it automatic
- 24 Moved PK006 and PK007 to Air Supplies Crate

Revision 13

- 1 Added 10 x chicago hose whip checks in air crate

Revision 14 & 15

- 1 Fixed formulas on the loadlist that was including requested and truck inventory
- 2 Fixed export formulas for exporting picked and returned inventory
- 3 Added "Count" to top of data entry and loadlist page
- 4 Created new tab to formulate picked items and kit items
- 5 Auto-populate "Picked" items from Loadlist and Kits into Truck Inventory tab.
- 6 Total loaded on truck is now correct on Data Entry page
- 7 Corrected formula to show returned items
- 8 Deleted HK028 in 5000 parts
- 9 Deleted HK027 in 5000 parts
- 10 Deleted T0002 from all sheets

Revision 16

- 1 Changed HVAS Kit Qty Calculation - Made it automatic
- 2 Changed the Description on some HVAS kit parts Items
- 3 Changed UOM for some HVAS Kit parts
- 4 Updated formula to automatically "pick" blast, dm, and pipe kit
- 5 Hide cells that are not needed in the field

Revision 17

- 1 Delete obsolete NG parts
- 2 Added HVAS Complete Items to "Already Added"
- 3 Auto populate Mk2 in Data Entry
- 4 Auto populate Mk2 components when requesting complete units
- 5 Created a "CAPEX ORDERS" spreadsheet. Future revisions will autopopulate request



Liane Ventana Suarez

- 6 Change the wording around Ceramic Coating Equipment
- 7 Added All Mk2 HVAS equipment and parts
- 8 Changed categories to be "review" and "don't need" to simplify the process.

2025.Revision 8

- 1 Added Hotek Kits
- 2 Added Tubetech Kits
- 3 Added Tubetech parts
- 4 Added a commercial invoice tab and packing list tab
- 5 Added Radio Kit
- 6 Added Thermalspray Toolbox Kit
- 7 Added Office Kit
- 8 Start of Automation



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