UWL

# Bill of Lading

OTI NO. 020340NF

SHIPPER / EXPORTER COMPLETE NAME AND ADDRESS

WWGRAINGER INC
101 SOUTHCHASE BLVD
FOUNTAIN INN SC 29644-9019

DOCUMENT NO.
UWLD26I295064

**UWL BOOKING REFERENCE**
**SSECLE2609295064**

EXPORT REFERENCE
6730594837
2620660,01-00477

OCEAN BOOKING NO.
LE2640119385ATLBUE

MBL NO:

CONSIGNEE (COMPLETE NAME AND ADDRESS)

SEGUFER SA
TOLL 2875 BARRACAS
CABA, ARGENTINA
TEL: 1138918033
HGUTIERREZ@SEGUFER.COM.AR
CUIT 30-67814536-6
PROVEEDORES@SEGUFER.COM.AR

FORWARDING AGENT REFERENCES

SENTEK INTERNATIONAL OF ILLINOIS
300 S. NORTHWEST HWY. , SUITE 210
PARK RIDGE, IL 60068
FMC NO. 16378NF

POINT AND COUNTRY OF ORIGIN

Georgia, United States

NOTIFY PARTY / COMPLETE NAME AND ADDRESS

SEGUFER SA
TOLL 2875 BARRACAS
CABA, ARGENTINA
TEL: 1138918033
HGUTIERREZ@SEGUFER.COM.AR
CUIT 30-67814536-6
PROVEEDORES@SEGUFER.COM.AR

FOR DELIVERY APPLY TO:

OCEAN SHIPPING SRL
ESMERALDA 561
1007 BUENOS AIRES - ARGENTINA
+54 9 11 4393-0702
AXEL.ALVAREZ@OCEANSHIPPING.COM.AR
GISELA.OLIVA@OCEANSHIPPING.COM.AR
Phone: +5491143930702
Fax: +5491143930696

| PLACE OF RECEIPT | SERVICE TYPE |
|---|---|
| ATLANTA, UNITED STATES | CFS/CFS |

| VESSEL | PORT OF LOADING |
|---|---|
| MAERSK FORTALEZA / 643S | PORT EVERGLADES, UNITED STATES |

| PORT OF DISCHARGE | PLACE OF DELIVERY |
|---|---|
| BUENOS AIRES, ARGENTINA | BUENOS AIRES, ARGENTINA |

**COPY**

Original Bill Required at Destination

NUMBER OF ORIGINALS
3

Co-Load With
Craft USA

## PARTICULARS FURNISHED BY SHIPPER

| MARKS & NOS / CONTAINER(S) NOS | NOS OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
|---|---|---|---|---|
| AS ADDRESSED | 3 Skid(s) | 3 Skid(s)<br>CONTAINING MRO INDUSTRIAL SUPPLIES NOS - NON HAZARDOUS<br>INCLUDES: new non-haz SP 188 lithium ion batteries contained in equipment<br><br>HS code: 9403.20 / 3925.10 / 8204.12 / 8513.10<br><br>SHIPPER LOAD STOW AND COUNT<br>FREIGHT PREPAID<br>EXPRESS RELEASE BILLS OF LADING<br><br>ULTIMATE DESTINATION: ARGENTINA<br><br>AES X20261002076190 | 428.191 KG | 2.329 M3 |

TOTAL NUMBER OF PK( THREE SKID(S)

INCOTERM: CPT ITN: X20261002076190

SHIPPED ON BOARD 29-Oct-26

DECLARED VALUE ($) _____

SEE CLAUSE 20 ON REVERSE SIDE

CHARGES, INCLUDING FREIGHT

| | RATE | PREPAID | COLLECT |
|---|---|---|---|
| As Agreed | | | |

RECEIVED by Carrier for the Shipper in good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Description of Packages and Goods" for carriage subject to all the terms herof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTTING THIS HOUSE BILL OF LADING THE SHIPPER EXPRESSLEY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT AND WARRANTS HE HAS AUTHORITY TO DO SO. ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIRS APPLICABLE TARIFF AS IF THEY WERE SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. Bill(s) printed as a Sea Waybill (other than line of credits) is not a document of title to the Goods and the delivery made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Waybill.

BY UWL, Inc.

AS CARRIER

HBOL-TTC

GRAINGER

# Commercial Invoice

WW GRAINGER INC
DCOF FOUNTAIN INN
101 SOUTHCHASE BLVD
FOUNTAIN INN SC 29644-9019
UNITED STATES OF AMERICA
EIN # 36-1150280

| | |
|---|---|
| Commercial Invoice Number | 6730594837 |
| Reference Number | 836083188 |
| Creation Date | 10/01/2026 |
| PO # | 01-00477 |
| PO Release # | |
| Customer Number | 886742502 |
| Department Number | |
| Project/Job Number | |
| Requisitioner Name | HUGO GUTIERREZ |
| Attention | |
| Caller | HUGO GUTIERREZ |
| Telephone Number | 1138918033 |
| Print Date | 10/01/2026 |
| Page | 1 of 3 |

**Purchasing Consignee**
SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

**Bill-To-Party**
SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

**Ultimate Consignee**
SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA
PROVEEDORES@SEGUFER.COM.AR

**Freight Forwarder**
ECU C/O STG LOGISTICS
UWL
STE 300
2070 Anvil Block Rd
FOREST PARK GA 30297
UNITED STATES OF AMERICA

We will deliver according to the following terms and conditions:

| | | | |
|---|---|---|---|
| Incoterms® 2020: | CPT BUENOS AIRES, ARGENTINA | Gross Weight: | 977 LBS |
| Payment Terms: | Net 60 days after invoice date | Total Volume: | |
| Carrier: | SOUTHEASTERN FRT LINE | Dim Weight: | |
| Mode of Transport: | MARITIMO | Tracking# | 10/1 SEFL 515185116 3PLTS |
| Special Instructions: | D06/ xlxr007/UWL BOOKING NUMBER LE2640119385ATLBUE/ 300 + CI ; EPL ; | | |

Notify Party:
Export Marks and Labels: CUIT 30-67814536-6 -[03/23/2026]
Export Special Instructions to FF:

| Item PO Ln | Material Customer Part# Manufacturer Material | Haz Mat | Qty | Description Parent ID Harm code ECCN# Country of Origin Manufacturer Name Item Notes | Origin | USMCA Qualified | Price | Unit | Total USD |
|---|---|---|---|---|---|---|---|---|---|
| 10 | 4KPX3 | N | 1 | HazmatStorageCabinet,Blue,Steel<br>9403.20.0090<br>EAR99<br>UNITED STATES OF AMERICA | US | N | 977.28 | EA | 977.28 |
| 20 | 786VA0 | N | 2 | HazmatStorageCabinet,Blue,Steel<br>9403.20.0020<br>EAR99<br>UNITED STATES OF AMERICA | US | Y | 978.40 | EA | 1,956.80 |
| 30 | 393PK3 | N | 1 | Drive-In/Out Containment Berm,PVC<br>3925.10.0000<br>EAR99<br>UNITED STATES OF AMERICA | US | N | 1290.80 | EA | 1,290.80 |
| 40 | 1VTP2 | N | 20 | Heel Jaw w/Pin,For 4A500 Pipe Wrench<br>8204.12.0000<br>EAR99<br>South Korea | KR | N | 24.27 | EA | 485.40 |

GRAINGER



WW GRAINGER INC
DCOF FOUNTAIN INN
101 SOUTHCHASE BLVD
FOUNTAIN INN SC 29644-9019
UNITED STATES OF AMERICA
EIN # 36-1150280

Ultimate Consignee

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA
PROVEEDORES@SEGUFER.COM.AR

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 50 | 1VTP6 | N | 20 | Heel Jaw w/Pin,For 4A501 Pipe Wrench<br>8204.12.0000<br>EAR99<br>South Korea | KR | N | 36.62 | EA | 732.40 |
| 60 | 841XP9 | Y | 20 | USB Dual-Beam Articulating Flashlight<br>8513.10.4000<br>EAR99<br>China | CN | N | 125.80 | EA | 2,516.00 |
| 70 | 1VTR1 | N | 15 | Heel Jaw w/Pin,For 4A502 Pipe Wrench<br>8204.12.0000<br>EAR99<br>South Korea | KR | N | 59.14 | EA | 887.10 |
| 80 | 1VTP1 | N | 15 | Hook Jaw,For Use w/4A500 Pipe Wrench<br>8204.12.0000<br>EAR99<br>South Korea | KR | N | 47.41 | EA | 711.15 |
| 90 | 1VTR5 | N | 20 | Heel Jaw w/Pin,For 4NV21,4VN22<br>8204.12.0000<br>EAR99<br>South Korea | KR | N | 80.94 | EA | 1,618.80 |
| 100 | 1VTP5 | N | 20 | Hook Jaw,For Use w/4A501 Pipe Wrench<br>8204.12.0000<br>EAR99<br>South Korea | KR | N | 76.72 | EA | 1,534.40 |
| 110 | 1VTP9 | N | 20 | Hook Jaw,For Use w/4A502 Pipe Wrench<br>8204.12.0000<br>EAR99<br>South Korea | KR | N | 150.61 | EA | 3,012.20 |
| 120 | 1VTR4 | N | 20 | Hook Jaw,For Use w/4NV21,4VN22<br>8204.12.0000<br>EAR99<br>South Korea | KR | N | 248.01 | EA | 4,960.20 |

| | |
|---|---|
| Items Total | 20,682.53 |
| Tax | 0.00 |
| Freight | 750.00 |
| Surcharges (Insurance, Handling Fees) | 0.00 |
| Total | 21,432.53 |

EEI/AES required.

All discrepancies must be reported within 30 days of receipt. No goods may be returned without written authorization. Grainger will not be responsible for non-authorized returns. 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 obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. This transaction is subject to International sales terms and conditions. For a copy visit www.grainger.com.

We certify this document to be true and correct.

GRAINGER



WW GRAINGER INC
DCOF FOUNTAIN INN
101 SOUTHCHASE BLVD
FOUNTAIN INN SC 29644-9019
UNITED STATES OF AMERICA
EIN # 36-1150280

Ultimate Consignee

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA
PROVEEDORES@SEGUFER.COM.AR

Elayne Loper ( )
Title: Export Specialist Tel.: 864-862-8471 Fax:
Email:

GRAINGER

# PACKING LIST



EXPORTER

WW GRAINGER INC
DCOF FOUNTAIN INN
101 SOUTHCHASE BLVD
FOUNTAIN INN SC 29644-9019
UNITED STATES OF AMERICA

ULTIMATE CONSIGNEE

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

PURCHASING CONSIGNEE

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

FREIGHT FORWARDER

ECU C/O STG LOGISTICS
UWL
STE 300
2070 Anvil Block Rd
FOREST PARK GA 30297
UNITED STATES OF AMERICA

| | |
|---|---|
| INVOICE NO.<br>6730594837 | DATE<br>10/01/2026 |
| CONSIGNMENT NO.<br>6730594837 | SHIPMENT DATE<br>10/01/2026 |
| PURCHASE ORDER NO.<br>01-00477 | CUSTOMER NO.<br>886742502 |
| COUNTRY OF ORIGIN<br>(See Line Item Detail) | CARRIER<br>SOUTHEASTERN FRT LINE |
| CONTAINER *(ship)*<br>☐ YES ☒ NO | Incoterms® 2020<br>CPT - BUENOS AIRES, |
| PORT OF DEPARTURE | PORT OF DESTINATION *(ship, air)* |
| MODE OF TRANSPORT<br>MARITIMO | MEANS OF TRANSPORT BORDER |
| NUMBER OF PACKAGES<br>4 | TOTAL WEIGHT<br>977 LBS |
| ATTENTION | REQUISITIONER NAME<br>HUGO GUTIERREZ |

| DESCRIPTION OF PACKAGES CHARACTERS/NUMBERS DESCRIPTION OF GOODS | | COMMODITY CODE | ORIGIN | QUANTITY | USMCA | WEIGHT IN KG GROSS | NET |
|---|---|---|---|---|---|---|---|
| 4KPX3 | HazmatStorageCabinet,Blue,Steel | 9403200090 | US | 1 EA | N | 60.064 | 57.204 |
| | 1 - Package, U821468855 | | | | | | |
| 786VA0 | HazmatStorageCabinet,Blue,Steel | 9403200020 | US | 2 EA | Y | 148.730 | 141.648 |
| | 1 - Package, U821468873 | | | | | | |
| 393PK3 | Drive-In/Out Containment Berm,PVC | 3925100000 | US | 1 EA | N | 25.742 | 24.516 |
| | 1 - Package, U821468952 | | | | | | |
| 1VTP2 | Heel Jaw w/Pin,For 4A500 Pipe Wrench | 8204120000 | KR | 20 EA | N | 1.907 | 1.816 |
| | 0 - Package, U821468952 | | | | | | |
| 1VTP6 | Heel Jaw w/Pin,For 4A501 Pipe Wrench | 8204120000 | KR | 20 EA | N | 2.860 | 2.724 |
| | 1 - Package, U821468880 | | | | | | |
| 841XP9 | USB Dual-Beam Articulating Flashlight | 8513104000 | CN | 20 EA | N | 8.104 | 7.718 |
| | 0 - Package, U821468880 | | | | | | |
| 1VTR1 | Heel Jaw w/Pin,For 4A502 Pipe Wrench | 8204120000 | KR | 15 EA | N | 3.933 | 3.746 |
| | 0 - Package, U821468880 | | | | | | |
| 1VTP1 | Hook Jaw,For Use w/4A500 Pipe Wrench | 8204120000 | KR | 15 EA | N | 11.084 | 10.556 |
| | 0 - Package, U821468880 | | | | | | |
| 1VTR5 | Heel Jaw w/Pin,For 4NV21,4VN22 | 8204120000 | KR | 20 EA | N | 6.674 | 6.356 |

# PACKING LIST



| DESCRIPTION OF PACKAGES CHARACTERS/NUMBERS DESCRIPTION OF GOODS | | COMMODITY CODE | ORIGIN | QUANTITY | USMCA | WEIGHT IN KG GROSS | NET |
|---|---|---|---|---|---|---|---|
| | 0 - Package, U821468880 | | | | | | |
| 1VTP5 | Hook Jaw,For Use w/4A501 Pipe Wrench | 8204120000 | KR | 20 EA | N | 20.975 | 19.976 |
| | 0 - Package, U821468880 | | | | | | |
| 1VTP9 | Hook Jaw,For Use w/4A502 Pipe Wrench | 8204120000 | KR | 20 EA | N | 40.996 | 39.044 |
| | 0 - Package, U821468880 | | | | | | |
| 1VTR4 | Hook Jaw,For Use w/4NV21,4VN22 | 8204120000 | KR | 20 EA | N | 135.383 | 128.936 |
| | 0 - Package, U821468952<br>0 - Package, U821468880 | | | | | | |

SPECIAL REMARKS :

SPECIAL INSTRUCTIONS :
D06/ xlxr007/UWL BOOKING NUMBER LE2640119385ATLBUE/ 300 + CI ; EPL ; COC ; COO (ALL DOCS CHAMBERIZED)

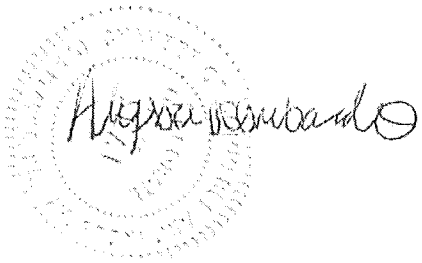
NOTIFY PARTY :

EXPORT MARKS AND LABELS :
CUIT 30-67814536-6 -(03/23/2026)

TOTAL VOLUME :

DIMENSIONAL WEIGHT :

All discrepancies must be reported within 30 days of receipt. No goods may be returned without written authorization. Grainger will not be responsible for non-authorized returns. 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 obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. This transaction is subject to International sales terms and conditions. For a copy visit www.grainger.com.



**GRAINGER**

**Certificate of Conformance**

W.W. Grainger, Inc.
100 Grainger Parkway
Lake Forest, IL. 60045-5201

October 01 2026

**Attn:** Hugo Gutierrez
Seguifor Sa
Toll 2875 Barracas
Caba, 00,

**Fax #** 55525555

---

**Grainger Sales Order #:** 1596129347
**Customer PO #:** 01-00477

Dear Hugo Gutierrez
The products sold by Grainger and that are identified in this document conform to the respective product description(s) and standard(s) as set forth on www.grainger.com.

Thank you.

| Item # | Order Quantity | Description | Mfr/Brand | Mfr Part # | PO Line # | Customer Material # | Lot/Batch # | Revision # |
|---|---|---|---|---|---|---|---|---|
| 393PK3 | 1.000 | Drive-In/Out Containment Berm,PVC | JUSTRITE | 28519 | | | Not Provided | Not Provided |
| 1VTP6 | 20.000 | Mrdza d/Tlón c/Prno,U/C/Llve p/Tub 6A653 | RIDGID | 31700 | | | Not Provided | Not Provided |
| 841XP9 | 20.000 | USB Dual-Beam Articulating Flashlight | STREAMLIGHT | 91838 | | | Not Provided | Not Provided |
| 1VTR1 | 15.000 | Mrdza d/Tlón c/Prno,U/C/Llve p/Tub 6A654 | RIDGID | 31725 | | | Not Provided | Not Provided |
| 1VTR4 | 20.000 | Llave p/Tub Tipo Gancho,U/C/Llave 4NV22 | RIDGID | 31745 | | | Not Provided | Not Provided |
| 786VA0 | 2.000 | Gabinete p/Materiales Peligr.,Azul,Acero | JUSTRITE | 891522 | | | Not Provided | Not Provided |
| 1VTP1 | 15.000 | Llave p/Tub Tipo Gancho,U/C/Llave 6A652 | RIDGID | 31670 | | | Not Provided | Not Provided |
| 1VTR5 | 20.000 | Mrdza d/Tlón c/Prno,U/C/Llve p/Tub 4NV22 | RIDGID | 31750 | | | Not Provided | Not Provided |
| 1VTP5 | 20.000 | Llave p/Tub Tipo Gancho,U/C/Llave 6A653 | RIDGID | 31695 | | | Not Provided | Not Provided |
| 1VTP9 | 20.000 | Llave p/Tub Tipo Gancho,U/C/Llave 6A654 | RIDGID | 31720 | | | Not Provided | Not Provided |
| 4KPX3 | 1.000 | Gbinte d/Seg p/Sustan Crrosvas,Ac Galv | JUSTRITE | 891222 | | | Not Provided | Not Provided |
| 1VTP2 | 20.000 | Mrdza d/Tlón c/Prno,U/C/Llve p/Tub 6A652 | RIDGID | 31675 | | | Not Provided | Not Provided |
| 2ACM1 | 1.000 | INTL HAZARDOUS PROCESS | | | | | Not Provided | Not Provided |

Sherry Hughes Bracher | Manager, Supplier Contracts and Lifecycle Management | WW Grainger, Inc.



Information provided within a W.W. Grainger, Inc. ("Grainger") Certificate of Conformance ("CoC") is only as accurate as that provided by Grainger's source of supply and customer translation of CoC. Grainger provided information is limited to Item #; Item Description, Vendor Part #, and Order Quantity. No other Grainger Manufacturer/Supplier information will be provided. CoC information required from the customer includes Customer Material Number; Purchase Order Line Number; Lot/Batch Information and Revision #. Absent receipt of this information from the customer, these CoC fields cannot be populated. CoC information that cannot be provided by Grainger includes Customer Purchase Order Number requested on third-party and sourced product packing lists (as no process exists to convey this information to a Grainger source of supply post order fulfillment) and Sell Pack/Uptales to Each (as Grainger cannot modify the actual product dispositioning).

# CERTIFICATE OF ORIGIN



**EXPORTER**

WW GRAINGER INC
DCOF FOUNTAIN INN
101 SOUTHCHASE BLVD
FOUNTAIN INN SC 29644-9019
UNITED STATES OF AMERICA
TAX IDENTIFICATION NUMBER:36-1150280

**INVOICE NO.** 6730594837

**DATE** 10/01/2026

**PURCHASE ORDER NO.** 01-00477

**SHIPMENT DATE** 10/01/2026

**MODE OF TRANSPORT**

MARITIMO

**REMARKS**

CUIT 30-67814536-6 -[03/23/2026]

**ULTIMATE CONSIGNEE**

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

**NOTIFY PARTY**

**PURCHASING CONSIGNEE**

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

**SPECIAL INSTRUCTIONS**

D06/ xlxr007/UWL BOOKING NUMBER
LE2640119385ATLBUE/ 300 + CI ; EPL ; COC ; COO (ALL DOCS CHAMBERIZED)

**FREIGHT FORWARDER**

ECU C/O STG LOGISTICS
UWL
STE 300
2070 Anvil Block Rd
FOREST PARK GA 30297
UNITED STATES OF AMERICA

| H.S. NUMBER | ITEM No. | DESCRIPTION OF MERCHANDISE<br>COUNRTY of ORIGIN | QUANTITY | WEIGHT IN KILOS GROSS | NET |
|---|---|---|---|---|---|
| 9403200090 | 4KPX3 | HazmatStorageCabinet,Blue,Steel<br>UNITED STATES OF AMERICA (US) | 1 EA | 60.064 | 57.204 |
| 9403200020 | 786VA0 | HazmatStorageCabinet,Blue,Steel<br>UNITED STATES OF AMERICA (US) | 2 EA | 148.730 | 141.648 |
| 3925100000 | 393PK3 | Drive-In/Out Containment Berm,PV<br>UNITED STATES OF AMERICA (US) | 1 EA | 25.742 | 24.516 |
| 8204120000 | 1VTP2 | Heel Jaw w/Pin,For 4A500 Pipe Wr<br>South Korea (KR) | 20 EA | 1.907 | 1.816 |
| 8204120000 | 1VTP6 | Heel Jaw w/Pin,For 4A501 Pipe Wr<br>South Korea (KR) | 20 EA | 2.860 | 2.724 |
| 8513104000 | 841XP9 | USB Dual-Beam Articulating Flash<br>China (CN) | 20 EA | 8.104 | 7.718 |
| 8204120000 | 1VTR1 | Heel Jaw w/Pin,For 4A502 Pipe Wr<br>South Korea (KR) | 15 EA | 3.933 | 3.746 |

# CERTIFICATE OF ORIGIN



| H.S. NUMBER | ITEM No. | DESCRIPTION OF MERCHANDISE COUNRTY of ORIGIN | QUANTITY | WEIGHT IN KILOS GROSS | NET |
|---|---|---|---|---|---|
| 8204120000 | 1VTP1 | Hook Jaw,For Use w/4A500 Pipe Wr<br>South Korea (KR) | 15 EA | 11.084 | 10.556 |
| 8204120000 | 1VTR5 | Heel Jaw w/Pin,For 4NV21,4VN22<br>South Korea (KR) | 20 EA | 6.674 | 6.356 |
| 8204120000 | 1VTP5 | Hook Jaw,For Use w/4A501 Pipe Wr<br>South Korea (KR) | 20 EA | 20.975 | 19.976 |
| 8204120000 | 1VTP9 | Hook Jaw,For Use w/4A502 Pipe Wr<br>South Korea (KR) | 20 EA | 40.996 | 39.044 |
| 8204120000 | 1VTR4 | Hook Jaw,For Use w/4NV21,4VN22<br>South Korea (KR) | 20 EA | 135.383 | 128.936 |

The undersigned Elayne Loper (Owner or Agent), does hereby declare for the above named shipper, the goods as described above were shipped on the above date and consigned as indicated and are products originated in the countries listed above.

Dated THIS on the 1 day of Oct 2026

Sworn to before me this 1 day of Oct 2026

Signature of Owner or Agent

The **Des Plaines Chamber of Commerce & Industry**, a recognized Chamber of Commerce under the laws of the State of **Illinois** has examined the manufacturer's invoice or shipper's affidavit concerning the origin of the merchandise, and according to the best of its knowledge and belief, finds the products named originated in the countries listed above.

Secretary