

# STERIS: Certificate Of Processing

Prepared **STIRILAB**  
For  
Ethylene Oxide Run ID **2002-2641**

| <u>Product Code</u> | <u>Lot Number</u> | <u>Quantity (PL)</u> |
|---------------------|-------------------|----------------------|
| STIRILAB 03 EQ-15%  | 202402294         | 18                   |

Product meets Customer specifications; zero nonconformities occurred during this run.

## Other Information

Sterilization Batch Number 22240511

Customer Specification ID: 37

## Signature Manifest

Reviewed and E-Signed By: **Jana Smieskova (Quality Analyst)**

DateTime Esigned 11-May-2024 9:07 AM

Document Content Revision 1

Operating facilities are in compliance with applicable state and federal regulations (FDA, NRC, EPA, and OSHA) and provide services under a quality system which meets the requirements of FDA QSR, EN/ISO 13485, and in alignment with EN ANSI/AAMI/ISO 11135.

This Certificate becomes valid only with the Process Run Record Summary and Biological Indicators Incubation Certificate referring to applicable sterilization Batch Number.

## Processing Location

STERIS AST CZ s.r.o.  
Průmyslová zóna Košíkov 80  
Velká Bíteš  
595 01

\*\*\* End of Ethylene Oxide Certificate of Processing Document \*\*\*

Document ID: 11914

# Process Run Record

## Summary

**STERIS AST CZ s.r.o.**  
Průmyslová zóna Košíkov 80  
595 01 Velká Bíteš, Czech Republic  
Tel: +420566562145  
Fax:

|                |                                   |               |             |            |                           |
|----------------|-----------------------------------|---------------|-------------|------------|---------------------------|
| Run ID:        | <b>312998</b>                     | Pallet Count: | <b>18</b>   | Batch No.: | <b>22240511</b>           |
| Customer:      | <b>routine_STIRILAB 03 EQ-15%</b> | Checksum:     | <b>5998</b> | Method:    | <b>STIRILAB 03 EQ-15%</b> |
| Specification: | <b>1.0</b>                        |               |             |            |                           |

## 1. Preconditioning

Equipment: **VB Precond G** Config. Rev.: **Pending**  
Date Started: **10.05.2024 6:32:13** Date Completed: **10.05.2024 19:14:34** Duration: **12:42:21**

### 1.1. Preconditioning

Phase No. 1

| Device           | Summary      | Summary Value | Specified Range        | ✓/✗ |
|------------------|--------------|---------------|------------------------|-----|
| Total Phase Time | Final - P104 | 12:42:21      | 11:00:00 - 1d 00:00:00 | ✓   |
| Time-InSpec      | Final - P104 | 12:30:00      | 11:00:00 - 1d 00:00:00 | ✓   |
| TE-Min-In-Spec   | Min - P101   | 47,4 °C       | 45,0 - 55,0 °C         | ✓   |
| TempAve          | Max - P101   | 51,8 °C       | 45,0 - 55,0 °C         | ✓   |
| RH-Min-In-Spec   | Min - P22    | 46,3 %        | 45,0 - 95,0 %          | ✓   |
| AT-RH-Avg        | Max - P22    | 63,7 %        | 45,0 - 95,0 %          | ✓   |

### 1.2. Transfer to Vessel

Phase No. 2

| Device            | Summary      | Summary Value | Specified Range | ✓/✗ |
|-------------------|--------------|---------------|-----------------|-----|
| Transfer Duration | Final - P104 | 00:15:05      | n/a - 00:45:00  | ✓   |

### Stage Summary

| Steps    | Deviations | Date Started       | Date Ended          | Total Duration: |
|----------|------------|--------------------|---------------------|-----------------|
| <b>2</b> | <b>0</b>   | 10.05.2024 6:32:13 | 10.05.2024 19:29:39 | 12:42:21        |

## Process Run Record Summary

Run ID 312998

### 2.Vessel Processing

Equipment: **VB Chamber 22** Config. Rev.: **4**  
 Date Started: **10.05.2024 19:29:39** Date Completed: **11.05.2024 5:57:22** Duration: **10:27:43**

#### 2.1.Start-up Phase

Phase No. 1

| Device   | Summary    | Summary Value | Specified Range | ✓/✗ |
|----------|------------|---------------|-----------------|-----|
| TE-CH-Hi | Final - P3 | 48,4 °C       | 48,0 - 54,0 °C  | ✓   |
| TE-CH-Lo | Final - P3 | 48,3 °C       | 48,0 - 54,0 °C  | ✓   |

#### 2.2.Vacuum

Phase No. 2

| Device             | Summary     | Summary Value | Specified Range     | ✓/✗ |
|--------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time | Final - P11 | 00:13:32      | 00:10:00 - 00:45:00 | ✓   |
| Total Phase Time   | Final - P11 | 00:13:32      | 00:10:00 - 00:45:00 | ✓   |
| TE-CH-Lo           | Min - P3    | 48,0 °C       | 40,0 - 55,0 °C      | ✓   |
| TE-CH-Hi           | Max - P3    | 48,6 °C       | 40,0 - 55,0 °C      | ✓   |
| PCurr              | Final - P14 | 22,0 kPa      | 12,0 - 32,0 kPa     | ✓   |

#### 2.3.Leak Check

Phase No. 3

| Device             | Summary     | Summary Value | Specified Range     | ✓/✗ |
|--------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time | Final - P11 | 00:05:01      | 00:01:00 - 00:20:00 | ✓   |
| Total Phase Time   | Final - P11 | 00:05:01      | 00:01:00 - 00:20:00 | ✓   |
| TE-CH-Lo           | Min - P3    | 48,5 °C       | 40,0 - 55,0 °C      | ✓   |
| TE-CH-Hi           | Max - P3    | 49,1 °C       | 40,0 - 55,0 °C      | ✓   |
| PCurr              | Min - P14   | 22,0 kPa      | 12,0 - 33,0 kPa     | ✓   |
| PCurr              | Max - P14   | 22,6 kPa      | 12,0 - 33,0 kPa     | ✓   |

#### 2.4.Vacuum

Phase No. 4

| Device             | Summary     | Summary Value | Specified Range     | ✓/✗ |
|--------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time | Final - P11 | 00:00:21      | 00:00:01 - 00:05:00 | ✓   |
| Total Phase Time   | Final - P11 | 00:00:21      | 00:00:01 - 00:05:00 | ✓   |
| TE-CH-Lo           | Min - P3    | 49,1 °C       | 40,0 - 55,0 °C      | ✓   |
| TE-CH-Hi           | Max - P3    | 49,1 °C       | 40,0 - 55,0 °C      | ✓   |
| PCurr              | Final - P14 | 22,0 kPa      | 21,0 - 22,2 kPa     | ✓   |

#### 2.5.Steam Inject by Pressure

Phase No. 5

| Device             | Summary     | Summary Value | Specified Range     | ✓/✗ |
|--------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time | Final - P11 | 00:02:10      | 00:01:00 - 00:12:00 | ✓   |
| Total Phase Time   | Final - P11 | 00:02:10      | 00:01:00 - 00:12:00 | ✓   |
| TE-CH-Lo           | Min - P3    | 49,1 °C       | 45,0 - 55,0 °C      | ✓   |
| TE-CH-Hi           | Max - P3    | 49,3 °C       | 45,0 - 55,0 °C      | ✓   |
| PCurr              | Final - P14 | 23,1 kPa      | 23,0 - 26,6 kPa     | ✓   |

## Process Run Record Summary

Run ID 312998

**Stage »** Vessel Processing

### 2.6. Conditioning Dwell by Pressure

Phase No. 6

| Device             | Summary     | Summary Value | Specified Range     | ✓/✗ |
|--------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time | Final - P11 | 01:25:01      | 01:10:00 - 01:40:00 | ✓   |
| Total Phase Time   | Final - P11 | 01:25:01      | 01:10:00 - 01:40:00 | ✓   |
| TE-CH-Lo           | Min - P3    | 49,2 °C       | 45,0 - 55,0 °C      | ✓   |
| TE-CH-Hi           | Max - P3    | 50,3 °C       | 45,0 - 55,0 °C      | ✓   |
| PCurr              | Min - P14   | 22,9 kPa      | 22,0 - 26,6 kPa     | ✓   |
| PCurr              | Max - P14   | 23,5 kPa      | 22,0 - 26,6 kPa     | ✓   |
| RH Reported        | Min - P22   | 62,6 %        | N/A - N/A %         |     |
| RH Reported        | Max - P22   | 88,2 %        | N/A - N/A %         |     |

### 2.7. Vacuum

Phase No. 7

| Device             | Summary     | Summary Value | Specified Range     | ✓/✗ |
|--------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time | Final - P11 | 00:00:39      | 00:00:01 - 00:05:00 | ✓   |
| Total Phase Time   | Final - P11 | 00:00:39      | 00:00:01 - 00:05:00 | ✓   |
| TE-CH-Lo           | Min - P3    | 50,1 °C       | 40,0 - 55,0 °C      | ✓   |
| TE-CH-Hi           | Max - P3    | 50,2 °C       | 40,0 - 55,0 °C      | ✓   |
| PCurr              | Final - P14 | 22,0 kPa      | 21,0 - 22,2 kPa     | ✓   |

### 2.8. EO Inject by Pressure

Phase No. 8

| Device              | Summary       | Summary Value | Specified Range     | ✓/✗ |
|---------------------|---------------|---------------|---------------------|-----|
| In-Spec Phase Time  | Final - P11   | 01:04:53      | 00:45:00 - 01:30:00 | ✓   |
| Total Phase Time    | Final - P11   | 01:04:53      | 00:45:00 - 01:30:00 | ✓   |
| TE-CH-Lo            | Min - P3      | 50,1 °C       | 46,0 - 54,0 °C      | ✓   |
| TE-CH-Hi            | Max - P3      | 51,4 °C       | 46,0 - 54,0 °C      | ✓   |
| PCurr               | Final - P1028 | 215,0 kPa     | n/a - N/A kPa       |     |
| PCurr               | Final - P14   | 215,0 kPa     | 200,0 - 225,0 kPa   | ✓   |
| EO Conc. Reported   | Final - P33   | 414,1 mg/l    | N/A - N/A mg/l      |     |
| EO Conc. Calculated | Final - P33   | 474,6 mg/l    | N/A - N/A mg/l      |     |

**Process Run Record Summary**

Run ID 312998

**Stage » Vessel Processing****2.9. Super-Atmospheric EO Dwell**

Phase No. 9

| Device              | Summary     | Summary Value | Specified Range     | ✓/✗ |
|---------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time  | Final - P11 | 06:00:01      | 05:55:00 - 07:00:00 | ✓   |
| Total Phase Time    | Final - P11 | 06:00:01      | 05:55:00 - 07:00:00 | ✓   |
| TE-CH-Lo            | Min - P3    | 49,6 °C       | 46,0 - 54,0 °C      | ✓   |
| TE-CH-Hi            | Max - P3    | 50,7 °C       | 46,0 - 54,0 °C      | ✓   |
| PCurr               | Min - P14   | 210,5 kPa     | 200,0 - 225,0 kPa   | ✓   |
| PCurr               | Min - P1028 | 210,5 kPa     | N/A - N/A kPa       |     |
| PCurr               | Max - P1028 | 215,0 kPa     | N/A - N/A kPa       |     |
| PCurr               | Max - P14   | 215,0 kPa     | 200,0 - 225,0 kPa   | ✓   |
| RH Reported         | Min - P22   | 0,0 %         | N/A - N/A %         |     |
| RH Reported         | Max - P22   | 0,0 %         | N/A - N/A %         |     |
| EO Conc. Reported   | Min - P33   | 289,1 mg/l    | N/A - N/A mg/l      |     |
| EO Conc. Reported   | Max - P33   | 414,1 mg/l    | N/A - N/A mg/l      |     |
| EO Conc. Calculated | Min - P33   | 474,6 mg/l    | N/A - N/A mg/l      |     |
| EO Conc. Calculated | Max - P33   | 476,1 mg/l    | N/A - N/A mg/l      |     |

**2.10. Vacuum**

Phase No. 10

| Device             | Summary     | Summary Value | Specified Range     | ✓/✗ |
|--------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time | Final - P11 | 00:23:31      | 00:15:00 - 00:45:00 | ✓   |
| Total Phase Time   | Final - P11 | 00:23:31      | 00:15:00 - 00:45:00 | ✓   |
| TE-CH-Lo           | Min - P3    | 48,6 °C       | 40,0 - 55,0 °C      | ✓   |
| TE-CH-Hi           | Max - P3    | 50,3 °C       | 40,0 - 55,0 °C      | ✓   |
| PCurr              | Final - P14 | 26,0 kPa      | 16,0 - 36,0 kPa     | ✓   |

**2.11. Air Inbleed**

Phase No. 11

| Device             | Summary     | Summary Value | Specified Range     | ✓/✗ |
|--------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time | Final - P11 | 00:07:24      | 00:03:00 - 00:17:00 | ✓   |
| Total Phase Time   | Final - P11 | 00:07:24      | 00:03:00 - 00:17:00 | ✓   |
| TE-CH-Lo           | Min - P3    | 48,6 °C       | 40,0 - 55,0 °C      | ✓   |
| TE-CH-Hi           | Max - P3    | 51,0 °C       | 40,0 - 55,0 °C      | ✓   |
| PCurr              | Final - P14 | 93,0 kPa      | 90,0 - 103,0 kPa    | ✓   |

**2.12. Vacuum**

Phase No. 12

| Device             | Summary     | Summary Value | Specified Range     | ✓/✗ |
|--------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time | Final - P11 | 00:12:05      | 00:12:00 - 00:28:00 | ✓   |
| Total Phase Time   | Final - P11 | 00:12:05      | 00:12:00 - 00:28:00 | ✓   |
| TE-CH-Lo           | Min - P3    | 48,5 °C       | 40,0 - 55,0 °C      | ✓   |
| TE-CH-Hi           | Max - P3    | 50,9 °C       | 40,0 - 55,0 °C      | ✓   |
| PCurr              | Final - P14 | 27,0 kPa      | 17,0 - 37,0 kPa     | ✓   |

**Process Run Record Summary**

Run ID 312998

**Stage » Vessel Processing****2.13. Air Inbleed**

Phase No. 13

| Device             | Summary     | Summary Value | Specified Range     | ✓/✗ |
|--------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time | Final - P11 | 00:07:16      | 00:03:00 - 00:17:00 | ✓   |
| Total Phase Time   | Final - P11 | 00:07:16      | 00:03:00 - 00:17:00 | ✓   |
| TE-CH-Lo           | Min - P3    | 48,6 °C       | 40,0 - 55,0 °C      | ✓   |
| TE-CH-Hi           | Max - P3    | 51,4 °C       | 40,0 - 55,0 °C      | ✓   |
| PCurr              | Final - P14 | 93,0 kPa      | 90,0 - 103,0 kPa    | ✓   |

**2.14. Vacuum**

Phase No. 14

| Device             | Summary     | Summary Value | Specified Range     | ✓/✗ |
|--------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time | Final - P11 | 00:12:07      | 00:12:00 - 00:28:00 | ✓   |
| Total Phase Time   | Final - P11 | 00:12:07      | 00:12:00 - 00:28:00 | ✓   |
| TE-CH-Lo           | Min - P3    | 48,9 °C       | 40,0 - 55,0 °C      | ✓   |
| TE-CH-Hi           | Max - P3    | 51,4 °C       | 40,0 - 55,0 °C      | ✓   |
| PCurr              | Final - P14 | 27,0 kPa      | 17,0 - 37,0 kPa     | ✓   |

**2.15. Air Inbleed**

Phase No. 15

| Device             | Summary     | Summary Value | Specified Range     | ✓/✗ |
|--------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time | Final - P11 | 00:07:17      | 00:03:00 - 00:17:00 | ✓   |
| Total Phase Time   | Final - P11 | 00:07:17      | 00:03:00 - 00:17:00 | ✓   |
| TE-CH-Lo           | Min - P3    | 49,1 °C       | 40,0 - 55,0 °C      | ✓   |
| TE-CH-Hi           | Max - P3    | 51,6 °C       | 40,0 - 55,0 °C      | ✓   |
| PCurr              | Final - P14 | 93,0 kPa      | 90,0 - 103,0 kPa    | ✓   |

**2.16. Vacuum**

Phase No. 16

| Device             | Summary     | Summary Value | Specified Range     | ✓/✗ |
|--------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time | Final - P11 | 00:12:08      | 00:12:00 - 00:28:00 | ✓   |
| Total Phase Time   | Final - P11 | 00:12:08      | 00:12:00 - 00:28:00 | ✓   |
| TE-CH-Lo           | Min - P3    | 49,3 °C       | 40,0 - 55,0 °C      | ✓   |
| TE-CH-Hi           | Max - P3    | 51,6 °C       | 40,0 - 55,0 °C      | ✓   |
| PCurr              | Final - P14 | 27,0 kPa      | 17,0 - 37,0 kPa     | ✓   |

**2.17. Air Inbleed**

Phase No. 17

| Device             | Summary     | Summary Value | Specified Range     | ✓/✗ |
|--------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time | Final - P11 | 00:07:18      | 00:03:00 - 00:17:00 | ✓   |
| Total Phase Time   | Final - P11 | 00:07:18      | 00:03:00 - 00:17:00 | ✓   |
| TE-CH-Lo           | Min - P3    | 49,4 °C       | 40,0 - 55,0 °C      | ✓   |
| TE-CH-Hi           | Max - P3    | 52,0 °C       | 40,0 - 55,0 °C      | ✓   |
| PCurr              | Final - P14 | 93,0 kPa      | 90,0 - 103,0 kPa    | ✓   |

**Process Run Record Summary**

Run ID 312998

**Stage » Vessel Processing****2.18.End Phase**

Phase No. 18

| Device             | Summary     | Summary Value | Specified Range     | ✓/✗ |
|--------------------|-------------|---------------|---------------------|-----|
| In-Spec Phase Time | Final - P11 | 00:06:54      | 00:00:01 - 05:00:00 | ✓   |
| Total Phase Time   | Final - P11 | 00:06:54      | 00:00:01 - 05:00:00 | ✓   |
| TE-CH-Lo           | Min - P3    | 50,6 °C       | 40,0 - 55,0 °C      | ✓   |
| TE-CH-Hi           | Max - P3    | 51,9 °C       | 40,0 - 55,0 °C      | ✓   |
| PCurr              | Min - P14   | 93,0 kPa      | 90,0 - 103,0 kPa    | ✓   |
| PCurr              | Max - P14   | 93,1 kPa      | 90,0 - 103,0 kPa    | ✓   |

**Stage Summary**

| Steps | Deviations | Date Started        | Date Ended         | Total Duration: |
|-------|------------|---------------------|--------------------|-----------------|
| 18    | 0          | 10.05.2024 19:29:39 | 11.05.2024 5:57:22 | 10:27:43        |

**CONFORMING****Trestik,  
Filip**Digitally signed  
by Trestik, Filip  
Date: 2024.05.11  
07:52:58 +02'00'

All dates are expressed in the timezone:

(UTC+01:00) Praha, Bratislava, Budapešť, E

✓ = Pass ✗ = Fail

# Certificate of Analysis



Customer: Stirilab s.r.o.  
Address: Textilná 23  
Ružomberok

SVK  
03401

Purchase Order No: 202402294  
Product: STIRILAB 03 EQ-15%  
Description: SGM Spore Strip – Bacillus atrophaeus  
Standard: ISO 11138-1:2017  
Internal Work Instruction: CZE VEL : LWI-LAB002  
Customer Method : STIRILAB 03 EQ-15%

Job No: BI-CZE-VEL-202400445  
Report Number: 103643  
Date Issued: 20-May-2024  
Page 1 of 1

Date Sample(s) Received: 13-May-2024  
Date On Test: 13-May-2024

## Analytical Results

Label ID / Designation: 202402294

Lot / Sterilization Batch: 22240511

### Microbiology

### Result

#### Biological Indicators

|                          |                    |
|--------------------------|--------------------|
| BI Lot Number            | 485                |
| Number of samples        | 28                 |
| Positive Control Check 7 | Positive           |
| Number of positives      | 0                  |
| Negative Controls        | Negative           |
| Time off Test            | 20/MAY/24 11:23:48 |

The results presented relate only to the items tested above as supplied by the Customer and received by the laboratory.

This test report should not be reproduced except in full, without prior written permission.

Method Uncertainties available upon request.

### Released by:

Ria Collinsova

Laboratory Quality Analyst

Authorisation Date: 20-May-2024

### Testing Facility

CZE Velka Bites  
STERIS AST CZ s.r.o.  
Prumyslová zóna Košíkov 80

Velká Bíteš

595 01





**U.S. FOOD & DRUG  
ADMINISTRATION**

**Transport Document**



202402294

**STIRILAB s.r.o. a dominique Dutscher company**

**Textilná 23**

**034 01**

**Ružomberok**

**VAT No. SK2021729545**

Tel +421 44 432 27 20 Fax +421 44 432 27 17

www.stirilab.com, email ekonom@stirilab.com

IBAN : SK 311111 000000 102498 0028, SWIFT : UNCRSKBX

CUSTOMER

**STERIS AST CZ s.r.o.**

Průmyslová zóna Košíkov 80

595 01 Velká Bíteš, ČR

SHIP TO

**STERIS AST CZ s.r.o.**

Průmyslová zóna Košíkov 80

59501 Velká Bíteš Česká republika

| CUST. NO. | VAT CODE   | DATE       | TD NUMBER | ISSUED BY | PAGE   |
|-----------|------------|------------|-----------|-----------|--------|
|           | CZ27169621 | 06.05.2024 | 202402294 |           | 1 to 2 |

| CODE    | DESCRIPTION                              | QTY per BOX    | MU        | QUANTITY |
|---------|--|----------------|-----------|----------|
| BSC740  | Fertility collector                      | 40             | 40,000    | 44,00    |
| order   | lotto 24P2004303                         | exp 31.03.2028 |           |          |
| BSC740  | Fertility collector                      | 40             | 40,000    | 20,00    |
| order   | lotto 24P2004304                         | exp 30.04.2028 |           |          |
| BSC740  | Fertility collector                      | 40             | 40,000    | 16,00    |
| order   | lotto 24P2004305                         | exp 30.04.2020 |           |          |
| BSC740  | Fertility collector                      | 40             | 40,000    | 20,00    |
| order   | lotto 24P2004306                         | exp 31.05.2028 |           |          |
| BSV120  | ANSA 10 uL, PP, peel pack 20 pcs,sterile | 10000          | 1 000,000 | 880,00   |
| order   | lotto 24P2003403                         | exp 30.04.2028 |           |          |
| BSV1200 | ANSA 10 uL, PP, peel pack 10 pcs,sterile | 12000          | 1 000,000 | 72,00    |
| order   | lotto 24P2003302                         | exp 30.04.2028 |           |          |
| BSV1201 | ANSA 10 ul , sterile                     | 2100           | 2 100,000 | 14,00    |
| order   | lotto 24P2003703                         | exp 30.04.2028 |           |          |
| BSV1205 | Anse jednorázové, 10ul                   | 4000           | 1 000,000 | 40,00    |
| order   | lotto 24P2003202                         | exp 30.04.2028 |           |          |
| BSV121  | ANSA 1 uL, PP, peel pack 20 pcs,sterile  | 10000          | 1 000,000 | 880,00   |
| order   | lotto 24P2003005                         | exp 31.05.2028 |           |          |
| BSV1210 | Anse single-use, volume 1 ul             | 12000          | 1 000,000 | 72,00    |
| order   | lotto 24P2003501                         | exp 30.04.2028 |           |          |
| BSV1211 | ANSA 1 uL, PP,peel pack 1 pcs, sterile   | 0              | 2 100,000 | 14,00    |
| order   | lotto 24P2003602                         | exp 30.04.2028 |           |          |
| BSV1215 | ANSA 1 uL, PP,peel pack 5 pcs, sterile   | 0              | 1 000,000 | 40,00    |
| order   | lotto 24P2003101                         | exp 30.04.2028 |           |          |



Transport Document

STIRILAB s.r.o. a dominique Dutscher company

Textilná 23  
034 01  
Ružomberok

VAT No. SK2021729545

Tel +421 44 432 27 20 Fax +421 44 432 27 17  
www.stirilab.com, email ekonom@stirilab.com

IBAN : SK 311111 000000 102498 0028, SWIFT : UNCRSKBX

CUSTOMER

STERIS AST CZ s.r.o.

Průmyslová zóna Košíkov 80

595 01 Velká Bíteš, ČR

SHIP TO

STERIS AST CZ s.r.o.

Průmyslová zóna Košíkov 80

59501 Velká Bíteš Česká republika

| CUST. NO. | VAT CODE   | DATE       | TD NUMBER | ISSUED BY | PAGE   |
|-----------|------------|------------|-----------|-----------|--------|
|           | CZ27159621 | 08.05.2024 | 202402294 |           | 2 to 2 |

| CODE | DESCRIPTION | QTY per BOX | MU | QUANTITY |
|------|-------------|-------------|----|----------|
|------|-------------|-------------|----|----------|

SHIPPING BY

EXW

ISSUED BY:

Božeková

TRANSPORT

SALE

TRANSPORT START DATE

08.05.2024

DELIVERY TERM

EXW

BOXES

336

PALLETS

18

GROSS WEIGHT KG

2 142,70

NETTO WEIGHT

1 935,35

VOLUME m3

17,99

DRIVER'S SIGNATURE

ANNOTATIONS

RECIPIENT'S SIGNATURE

Any complaint must be made within 8 days after goods receipt. Goods are considered of customer property only after full payment receipt. Any disputes between the are subject to the exclusive jurisdiction of the courts of Slovak republic

09.05.2024