CERTIFICATE OF CONFORMANCE

FOR

MATERIALS SHIPPED

Tulsa Gas Technologies, Inc. (TGT) hereby certifies that all materials in the manufacture of hoses for W/O # Trilo081226 conform to the manufacturing specifications indicated in drawings, bulletins or specifications as called for on the said purchase order. Test reports are on file with us or with our suppliers for examination and indicate conformance with applicable specification requirements. In production items listed, no direct contact was made with mercury, any of its compounds or with any mercury containing devices employing a single boundary for containment. Tulsa Gas Technologies, Inc. also certifies that the parts listed and shipped on the date indicated are manufactured in accordance with Parker specifications and quality standards, if applicable, as stated on the drawings or specifications called for on said purchase order. All parts and test conform to AGA I-93.

SIGNED BY: _____

TITLE: assembly

DATE: 08/28/26

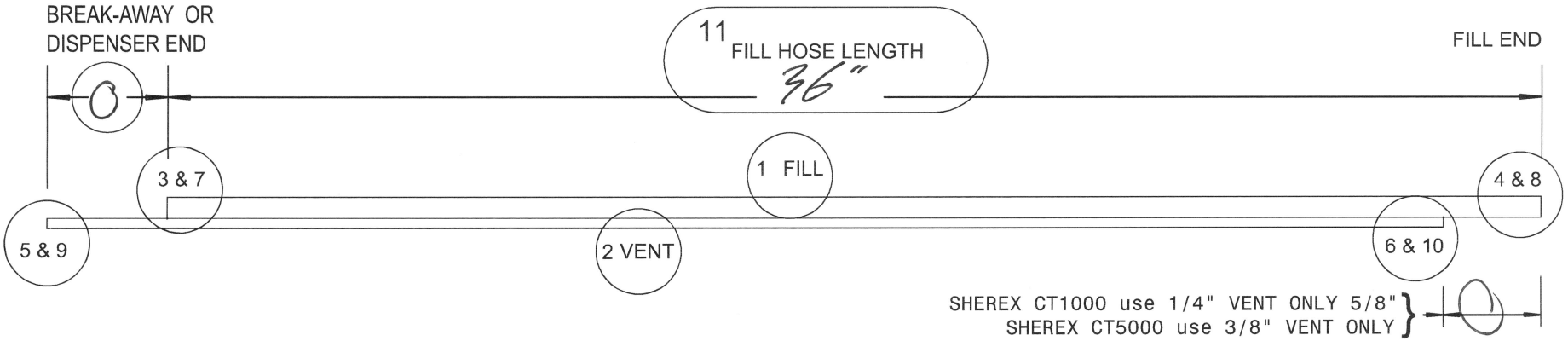
3
FITTING TYPE
01 NPT MALE
02 NPT FEMALE
03 JIC MALE
04 SAE 45 MALE
05 SAE O-RING STRAIGHT THREAD
06 JIC FEMALE SWIVEL

7
FITTING SIZE
4 1/4"
6 3/8"
8 1/2"
12 3/4"

1
CG SERIES
HOSE SIZE
4 1/4"
6 3/8"
8 1/2"
12 3/4"

4
FITTING TYPE
01 NPT MALE
02 NPT FEMALE
03 JIC MALE
04 SAE 45 MALE
05 SAE O-RING STRAIGHT THREAD
06 JIC FEMALE SWIVEL

8
FITTING SIZE
4 1/4"
6 3/8"
8 1/2"
12 3/4"



5
FITTING TYPE
01 NPT MALE
02 NPT FEMALE
03 JIC MALE
04 SAE 45 MALE
05 SAE O-RING STRAIGHT THREAD
06 JIC FEMALE SWIVEL

9
FITTING SIZE
2 1/8"
4 1/4"
6 3/8"
8 1/2"

2
CG SERIES
HOSE SIZE
4 1/4"
6 3/8"

6
FITTING TYPE
01 NPT MALE
02 NPT FEMALE
03 JIC MALE
04 SAE 45 MALE
05 SAE O-RING STRAIGHT THREAD
06 JIC FEMALE SWIVEL

10
FITTING SIZE
2 1/8"
4 1/4"
6 3/8"
8 1/2"

WORK ORDER # Tri081226

1	2	3	4		5	6		7	8	9	10		11
5CNG	12	/ 5CNG	6	-	06	06	/	05	06	-	12	12	/ 6	6	-	36"

FILL HOSE	TULSA GAS TECHNOLOGIES, INC. 10117 EAST 48TH STREET TULSA, OK 74146
DATE: 03/27/97	918-665-2641 FAX : 918-665-2657
DESIGNED BY: C. SEWELL	CHECKED BY:
DRAWN BY: C.R.S.	SCALE: NONE
DWG. NO. FILLHOSE 5CNG 5CNG	SHEET NO. OF REV. 3

Tulsa Gas Technologies, Inc.
4809 S. 101st. E. Ave.
Tulsa, OK 74146
918-665-2641

Work Order # Trilo081226
Customer Name Trilllium
Customer PO 4500176565
Date 08/28/2026

Unique Form ID
TGT-260828231236-437778
TGT Hose Serial
260828-00001

ASSEMBLY/CERTIFICATION SHEET

			SIGN	Cert. Sig	DATE
1	x	Review shop work order versus customer print and history	Ryan	☑	11/10/2026
2	x	Component part #: 5CNG12/520N6-0606/0506-1212/66-36"			
		Pack dates and/or QC codes	Ryan	☑	11/10/2026
3	x	ID band number 5CNG12-0606/0506-1212/66-36"	Ryan	☑	11/10/2026
4	x	Hose Cut Length 36"	Ryan	☑	11/10/2026
5		Pre-expansion of hose (if required) Size			
		Remarks:			
6	x	Audit and mark appropriate insertion depth	Ryan	☑	11/10/2026
7		Add special accessories			
		Remarks:			
8	x	Apply danger tag and ID band	Ryan	☑	11/10/2026
9	x	Install bend restrictors			
		Remarks:	Ryan	☑	11/10/2026
10	x	Assemble fittings; check insertion depth			
		Remarks:	Ryan	☑	11/10/2026
11		Set offset angle and/or orientation			
		Remarks:			
12	x	Perform crimp or swage on product/crimp set die-using Parker Catalog 4660, page K58			
		☐ 1/2) 80C-PO8H ☐ 1/4) 80C-PO4H ☐ 3/8) 80C-PO6 — ☑ 3/8) 80C-PO6H, ☐ 1/8) 80C-PO2, ☑ 3/4) 80C-P12H	Ryan	☑	11/10/2026
13		Add special accessories after crimping/swaging			
14		Perform and record burst test results, if applicable			
		Remarks:			
15		Air test, if applicable			
		Test pressure Psi — Seconds — ☐ Pass ☐ Fail			
		Remarks:			
16	x	Hydrostatic proof test			
		Test pressure Psi 10,000 — Seconds 30 — ☑ Pass ☐ Fail			
		Remarks:	Ryan	☑	11/10/2026
17	x	Flush method water, and then air	Ryan	☑	11/10/2026
18	x	Perform and record conductivity test; Meter Megger Mit200			
		Hose resistance 0 — (-) Electrode resistance 0.03			
		(=) Final hose resistance 0.03	Ryan	☑	11/10/2026
19	x	Final audit: Check boxes for items inspected, as applicable:			
		☑ Correct hose; Correct fittings; ☑ Correct customer PN ☑	Ryan	☑	11/10/2026
20	x	**Check swage or crimp diameters:**			
		☑ 5CNG-6-CG .785/.805 ☐ 5CNG-6-55 .675/.695 — ☐ 5CNG-4-CG .668/.688 ☐ 5CNG-8-CG .900/.920 ☑ 5CNG-12-58 1.20/1.22	Ryan	☑	11/10/2026
		VISUAL INSPECTION			
		☑ Hose fittings crimped; Air passes through assembly; ☑			
		☑ Presence of threads	Ryan	☑	11/10/2026
20	x	Cap and package hose	Ryan	☑	11/10/2026
21	x	Certificate of Conformance for Materials Shipped	Ryan	☑	11/10/2026

3
FITTING TYPE
01 NPT MALE
02 NPT FEMALE
03 JIC MALE
04 SAE 45 MALE
05 SAE O-RING STRAIGHT THREAD
06 JIC FEMALE SWIVEL

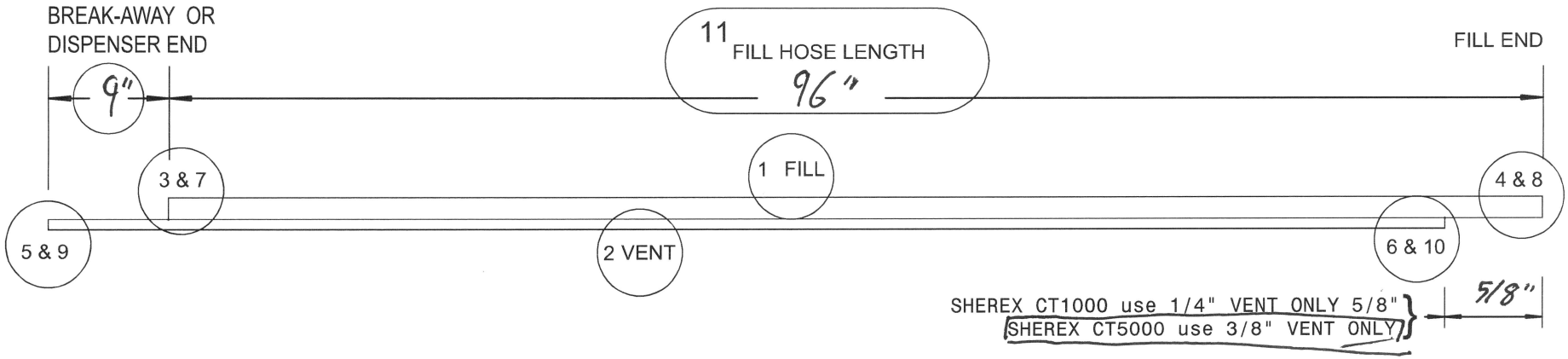
7
FITTING SIZE
4 1/4"
6 3/8"
8 1/2"
12 3/4"

1
CG SERIES
HOSE SIZE
4 1/4"
6 3/8"
8 1/2"
12 3/4"

4
FITTING TYPE
01 NPT MALE
02 NPT FEMALE
03 JIC MALE
04 SAE 45 MALE
05 SAE O-RING STRAIGHT THREAD
06 JIC FEMALE SWIVEL

8
FITTING SIZE
4 1/4"
6 3/8"
8 1/2"
12 3/4"

CUT 105"



SHEREX CT1000 use 1/4" VENT ONLY 5/8"
SHEREX CT5000 use 3/8" VENT ONLY } 5/8"

5
FITTING TYPE
01 NPT MALE
02 NPT FEMALE
03 JIC MALE
04 SAE 45 MALE
05 SAE O-RING STRAIGHT THREAD
06 JIC FEMALE SWIVEL

9
FITTING SIZE
2 1/8"
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2
CG SERIES
HOSE SIZE
4 1/4"
6 3/8"

6
FITTING TYPE
01 NPT MALE
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05 SAE O-RING STRAIGHT THREAD
06 JIC FEMALE SWIVEL

10
FITTING SIZE
2 1/8"
4 1/4"
6 3/8"
8 1/2"

WORK ORDER # Tri081226

1	2	3	4		5	6		7	8	9	10	11
5CNG	12	/ 5CNG	6	-	06	06	/	05	06	-	12	12	/	6	6	-	96"

FILL HOSE	TULSA GAS TECHNOLOGIES, INC. 10117 EAST 48TH STREET TULSA, OK 74146
DATE: 03/27/97	918-665-2641 FAX : 918-665-2657
DESIGNED BY: C. SEWELL	CHECKED BY:
DRAWN BY: C.R.S.	SCALE: NONE
DWG. NO. FILLHOSE 5CNG 5CNG	SHEET NO. OF REV. 3

Tulsa Gas Technologies, Inc.
4809 S. 101st. E. Ave.
Tulsa, OK 74146
918-665-2641

Work Order # Trilo081226
Customer Name Trillium
Customer PO 4500176565
Date 08/28/2026

Unique Form ID
TGT-260828252656-1798000
TGT Hose Serial
260828-00002

ASSEMBLY/CERTIFICATION SHEET

			SIGN	Cert. Sig	DATE
1	x	Review shop work order versus customer print and history	Ryan	☑	11/10/2026
2	x	Component part #: 5CNG12/520N6-0606/0506-1212/66-96"			
		Pack dates and/or QC codes	Ryan	☑	11/10/2026
3	x	ID band number 5CNG12-0606/0506-1212/66-96"	Ryan	☑	11/10/2026
4	x	Hose Cut Length 96"	Ryan	☑	11/10/2026
5		Pre-expansion of hose (if required) Size Remarks:			
6	x	Audit and mark appropriate insertion depth	Ryan	☑	11/10/2026
7		Add special accessories Remarks:			
8	x	Apply danger tag and ID band	Ryan	☑	11/10/2026
9	x	Install bend restrictors Remarks:	Ryan	☑	11/10/2026
10	x	Assemble fittings; check insertion depth Remarks:	Ryan	☑	11/10/2026
11		Set offset angle and/or orientation Remarks:			
12	x	Perform crimp or swage on product/crimp set die-using Parker Catalog 4660, page K58 ☐ 1/2) 80C-PO8H ☐ 1/4) 80C-PO4H ☐ 3/8) 80C-PO6 ☑ 3/8) 80C-PO6H ☐ 1/8) 80C-PO2 ☑ 3/4) 80C-P12H	Ryan	☑	11/10/2026
13		Add special accessories after crimping/swaging			
14		Perform and record burst test results, if applicable Remarks:			
15		Air test, if applicable Test pressure Psi Seconds ☐ Pass ☐ Fail Remarks:			
16	x	Hydrostatic proof test Test pressure Psi 10,000 Seconds 30 ☑ Pass ☐ Fail Remarks:	Ryan	☑	11/10/2026
17	x	Flush method water, and then air	Ryan	☑	11/10/2026
18	x	Perform and record conductivity test; Meter Megger Mit200 Hose resistance 0 (-) Electrode resistance 0.03 (=) Final hose resistance 0.03	Ryan	☑	11/10/2026
19	x	Final audit: Check boxes for items inspected, as applicable: ☑ Correct hose; Correct fittings; ☑ Correct customer PN ☑	Ryan	☑	11/10/2026
20	x	**Check swage or crimp diameters:** ☑ 5CNG-6-CG .785/.805 ☐ 5CNG-6-55 .675/.695 ☐ 5CNG-4-CG .668/.688 ☐ 5CNG-8-CG .900/.920 ☑ 5CNG-12-58 1.20/1.22	Ryan	☑	11/10/2026
		VISUAL INSPECTION			
		☑ Hose fittings crimped; Air passes through assembly; ☑ ☑ Presence of threads	Ryan	☑	11/10/2026
20	x	Cap and package hose	Ryan	☑	11/10/2026
21	x	Certificate of Conformance for Materials Shipped	Ryan	☑	11/10/2026