



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
EXEMPTION CERTIFICATE

ST-9
(Rev. 05/22/23)
5011

**NOT VALID WHEN EXTENDED
TO CONSTRUCTION
CONTRACTORS THEIR
SUB-CONTRACTORS, OR
THEIR MATERIAL SUPPLY
MEN.**

Letter ID: L0029451186

This certificate is issued in accordance with Section 12-36-2120 of Article 21, Section 12-36-120 of Article 1, Section 12-36-2510 of Article 25 of Chapter 36 of title 12, Section 58-25-80 of title 58, or Section 44-96-160(V)(1) of title 44 of the Code of Laws of South Carolina 1976, as amended.

ARK PRODUCTS LLC
703 CLEMSON RD
COLUMBIA SC 29229-4340

CERTIFICATE NUMBER: 3709105

CERTIFICATE ISSUED TO:

EXEMPTION START DATE: see date(s) below

ARK PRODUCTS LLC
703 CLEMSON RD
COLUMBIA SC 29229-4340

EXEMPTIONS: 12-36-2120(9)(a-d),(14),(17),(19);
12-36-120(2)

NOTICE: If there is a number in parentheses, which is a part of your certificate number, it has a reference to the specific type(s) of exemptions granted by this certificate. **Should this property be diverted to a taxable use, liability for payment of the tax thereon rests with your company. In the event the nature of your operations changes, you should notify the Department of Revenue immediately as this could affect the validity of this certificate.**

It will be necessary for you to return the original Certificate to this office if your account is ever closed or cancelled.

SCHEDULE OF EXEMPTION UNDER SECTION 12-36-2120 of Article 21

Apr 12, 2024 (9)(a-d) Coal, coke, or other fuel for manufacturers, transportation companies, electric power companies, and processors

Apr 12, 2024 (14) Wrapping paper, containers, etc., used incident to the sale and delivery of tangible personal property

Apr 12, 2024 (17) Machines used in manufacturing, processing, recycling, compounding, mining, or quarrying tangible personal property for sale. This includes certain machines used to prevent or abate air, water, or noise pollution caused by machines used in manufacturing, processing, recycling, compounding, mining, or quarrying tangible personal property for sale

Apr 12, 2024 (19) Electricity used to manufacture, process, mine, or quarry tangible personal property for sale or used by cotton gins to manufacture tangible personal property for sale

EXCLUSIONS UNDER SECTION 12-36-120 of Article 1

Apr 12, 2024 (2) Sales of tangible personal property to a manufacturer or compounder as an ingredient or component part of the tangible personal property or product manufactured or compounded for sale.