

**CHEMTEX GLOBAL CORPORATION**

6752 Rock Spring Road, Suite 300B  
Wilmington, NC 28405  
TEL.: +1-910-679-8848

**SOLD TO: Sumec International Technology Co., Ltd.**

198 Chang Jiang Road,  
Nanjing, China  
Telephone No.: +86-25-84531584  
Fax No.: +86-25-86641172

**End-User: Jiangsu Xingye Plastic Co., Ltd.**

Sanfangxiang Road 1, Zhouzhuang,  
Jiangyin City, Jiangsu Province, P.R. China  
Post Code: 214423  
Tel.: +86-510-86229558

**DATE: Jan. 9th, 2024****INVOICE: CGC2023-CF2106-SN0008A**

**TERMS:** L/C Payable at sight for 20% of the  
shipped goods value upon shipment as stipulated in Clause  
3.2.4 of the Contract No. CT-2021-001-SFX-CP-1-2-SI.  
China Construction Bank Corporation, Jiangsu Branch  
L/C No. JS9131L001351100, Dated February 10th, 2023.  
Bank of America, Trade Finance Reference No: 66297329.

**COMMERCIAL INVOICE**

Chemtex Project Reference No.:

**CF2106****Shipment No.: CF2106.0008A****VESSEL: COSCO BELGIUM V.053W****CARRIER: OOCL (USA) INC.****P.O.L.: LONG BEACH SEAPORT, CA, USA****P.O.D.: JIANGYIN SEAPORT, CHINA****SHIPPING MARKS:**

Contract No.: CT-2021-001-SFX-CP-1-2-SI

Shipping Mark: CF2106

Consignee: Sumec International Technology Co., Ltd.

Destination: Jiangyin Seaport, China

Name of the equipment and Item number: Various (See Packing List)

Case/Bale No: (See Packing List)

Gross/Net Weight (kg): (See Packing List)

Measurement (length x width x height in cm): (See Packing List)

**DESCRIPTION OF GOODS AND/OR SERVICES:**

Equipment + Materials of CP-1 and CP-2 Unit Price: USD7,500,000.00

Total Contract Value: USD7,500,000.00 (Say USD Seven Million and Five Hundred Thousand Only)

Manufacturer and Country of Origin: Chemtex Global Corporation/USA, European Union or Japan

Price Term: CIF Jiangyin Port Or CIP Shanghai Airport, PRC (Incoterms 2010)

China Construction Bank Corporation, Jiangsu Branch, L/C No. JS9131L001351100, Dated February 10th, 2023.

Bank Of America, Trade Finance, Reference No: 66297329.

QTY	CONTRACT ITEM NO	DESCRIPTION	PRICING - USD:
1 EACH	2261-R01-M01	MOTOR FOR FINISHER AGITATOR	\$85,000.00
1 EACH	1713-G05A	HEAT TRANSFER FLUID (HTF) TRAP	\$13,000.00

**Total Invoice Value****\$98,000.00****NET INVOICE AMOUNT:**

20% UPON SHIPMENT

(USD \$98,000.00\*0.20 = \$19,600.00)

**\$19,600.00****CHEMTEX GLOBAL CORPORATION**

Joseph V. Rodriguez

Net of any import duties and VAT incurred in China

**PAYMENT INSTRUCTIONS:****Wire Remittance to:****Bank of America, N.A.****Account #: 237031141044****Routing #: 053000196****Address: 1325 Military Cutoff Rd, Wilmington, NC 28405****SWIFT CODE: BOFAUS3N****Beneficiary: Chemtex Global Corporation**

Vice President - Global Procurement