CUSTOMS INVOICE

JUSHI USA FIBERGLASS CORPORATION
3130 BLUFF RD # B, COLUMBIA SC 29209

Invoice Number	**Page** 1 of 1
Date Feb 27, 2024	**Order Number** 4300055622
Customer Purchase Order	**Customer Number** 9999993600

Ship-to or Consignee
Ascend Perf.Materials European Ltd
c/o Barge Terminal Tilburg BV
Geminiweg 51
5015 BP TILBURG
NETHERLANDS

Bill-to:
Ascend Performance Materials -
Tilburg B.V.
Kapitein Hatterasstraat
5015 BB TILBURG
NETHERLANDS

Forwarding Agent or Notify

Customs Doc	**Insured Value(*)**
Country Shipped From USA	**Country of Destination** Netherlands

Shipment Date: Feb 27, 2024	**Shipped From** CANTONMENT FL
Carrier/Drayage COSCO SHIPPING LINES CO., LTD	
Vessel/Aircraft	**Port of Loading**
Port of Discharge	**Place of Delivery**

Terms of Delivery and Payment
CIP
ROTTERDAM, NL
Net 30 days

Item	Goods Description Customer Material Number	Quantity	Unit price	Amount
10	10277464 NP,VY,NA186,FIBERGLASS, HYDRLYS RSTNT ECCN: EAR99 US Commodity Code: 7019110000 Ship/Delv#: 600279210/860211908/Feb 27, 2024 Equipt id: TEMU7591220 Seal nr: 1057261 Gross Wt. = 19.760 KG Net Wt. = 19.000 KG VAT-reg-nbr: NL817327484B01	19.000 KG	1.170,00 USD/ 1.000KG	22.230,00
			Total USD	22.230,00

THIS PROFORMA INVOICE IS AN ESTIMATE OF PENDING CHARGES ONLY. THE ACTUAL TOTAL CHARGES WILL BE BASED ON VOLUME AND PRICE AT TIME OF SHIPMENT.

The following are the products and
corresponding batch id's for your
reference in the format
(Material # - Batch #):
10277464-4504704059

Contact: