

COMMERCIAL INVOICE



JUSHI USA FIBERGLASS CO., LTD.
3130 BLUFF ROAD STE B,
COLUMBIA, SC 29209, USA
(803) 722-1423

Invoice Number: 9000017980

Invoice Date: 2024-11-12

Bank Name: Citibank

SWIFT Code: CITIUS33DEL

Bank Routing / ABA Number: 031100209

Bank Account Number: 54221511

Account Holder: JUSHI USA FIBERGLASS CO., LTD.

Order Number: 21011314

Order Date: 2024-11-06

Ship Date: 2024-11-07

Customer Number: FIBERGLASS MATERIALS

Sold To:

INDUSTRIAS CONSOLIDADAS LTDA DE C.V
FINAL 1A AV. NTE. SOYAPANGO, EL SALVADOR

Ship To:

INDUSTRIAS CONSOLIDADAS LTDA DE C.V
FINAL 1A AV. NTE. SOYAPANGO, EL
SALVADOR

Confirm To:

| Customer P.O. | Ship VIA | | EXW | Terms |
|--------------------------------|------------------|---------|------------------|---------------|
| FMI-INCO202405 | Customer Pick-up | | EL SALVADOR, C.A | TT IN ADVANCE |
| Item Number | Unit | Ordered | Price | Amount |
| E6DR23-4400-312T FIBERGLASS | KGS | 16739 | 1.30 | 21760.70 |

Invoice Total: USD 21760.70

Please make payment according to the bank information on the invoice
and e-mail remittance notification to ar@jushiusa.com along with invoice numbers.
Should you receive any notice for change, please confirm with us by phone or fax before payment.