



Americhem, Inc.
2000 Americhem Way, Cuyahoga Falls, OH, 44221 USA
Phone: +001 330 929 4213
www.americhem.com
Tax ID. : 34-0127105

Commercial Invoice

INVOICE NO.	SHIP DATE	SHIP FROM SITE	CUSTOMER NUMBER	TERMS		
3324054	17-DEC-24	CONCORD NC WAREHOUSE	2551-100	PAYMENT TERMS: T/T 60 DAYS FROM BOL FREIGHT TERMS: CIF JEBEL ALI-OCEAN FRT FOB ORIGIN-PLANT SHIP VIA OCEAN FREIGHT 80 DRUMS ON 20 PALLETS NET WEIGHT: 8619.76 KG GROSS WEIGHT: 9508.56 KG TARIFF NO.: 3204.17.0000		
BILL TO: STANDARD CARPETS IND. LLC. PLOT NO. 531-5801, SAIH SHUAIB 2 DUBAI INDUSTRIAL PARK P.O. BOX 490014 DUBAI, UNITED ARAB EMIRATES				COUNTRY OF ORIGIN: U.S.A. EAR99/NLR		
SHIP TO: STANDARD CARPETS IND LLC PLOT NO 531-5801, SAIH SHUAIB 2 DUBAI INDUSTRIAL PARK DUBAI, DUBAI UNITED ARAB EMIRATES CONTACT NAME: SAMPATH KUMAR CONTACT INFO: PHONE: 971 4 5547137 E-MAIL: SKUMAR@STANDARDCARPETS.COM						
DESCRIPTION			LOT NO.	USD PRICE/KG	QTY SHIPPED (KG)	AMOUNT (USD)
39754-F1-000 Masterbatch Vanilla Sugar PO: 2024-25/000246-2 SO: 264158			118327	\$9.17	182.80	\$1,676.28
37573-F1-000 Masterbatch Gray Beige PO: 2024-25/001442-2 SO: 270040			118259	\$10.64	306.18	\$3,257.76
37873-F1-000 Masterbatch Onyx PO: 2024-25/001442-2 SO: 270040			118311	\$13.81	226.80	\$3,132.11
38784-F1-000 Masterbatch Graceful Gray PO: 2024-25/001442-2 SO: 270040			118255	\$9.52	306.18	\$2,914.83
38788-F1-000 Masterbatch Lunar Surface PO: 2024-25/001442-2 SO: 270040			118340	\$9.37	117.94	\$1,105.10
38789-F1-000 Masterbatch Titanium PO: 2024-25/001442-2 SO: 270040			118076	\$11.27	510.30	\$5,751.08
39335-F1-000 MB Snowcap PO: 2024-25/001442-2 SO: 270040			119187	\$8.07	204.12	\$1,647.25
39338-F1-000 Masterbatch Charcoal PO: 2024-25/001442-2 SO: 270040			118456	\$9.19	226.80	\$2,084.29
39339-F1-000 MB Sharkskin Grey PO: 2024-25/001442-2 SO: 270040			118257	\$9.01	204.12	\$1,839.12
39793-F1-000 Masterbatch Charcoal PO: 2024-25/001442-2 SO: 270040			118458	\$13.18	204.12	\$2,690.30
36340-F1-000 Masterbatch Smoke Gray PO: 2024-25/001442-2 SO: 270040			118679	\$10.81	3,515.40	\$38,001.47
36343-F1-000 Masterbatch Porcelain PO: 2024-25/001704-3 SO: 270738			118324	\$7.74	612.36	\$4,739.67
39771-F1-000 Masterbatch Chic Taupe PO: 2024-25/001704-3 SO: 270738			118317	\$12.85	226.80	\$2,914.38
36340-F1-000 Masterbatch Smoke Gray PO: 2024-25/001704-3 SO: 270738			118679	\$10.81	1,775.84	\$19,196.83
FREIGHT:						
TOTALS:					8,619.76	\$90,950.47



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BANK DETAILS FOR Americhem, Inc.

BANK	HUNTINGTON NATIONAL BANK
ADDRESS	106 SOUTH MAIN STREET, TOW024 AKRON, OHIO 44308
ACCOUNT NUMBER	01038301945
ACH ROUTING NUMBER	044115090
WIRE ROUTING NUMBER	044000024
SWIFT NUMBER	HUNTUS33

PAYMENT DETAILS ARE REQUIRED. PLEASE SUBMIT REMITTANCE INFORMATION TO AR@AMERICHEM.COM.
THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

WE HEREBY CERTIFY THAT THIS INVOICE IS TRUE AND CORRECT.

Ana Gabriela Pardo Fernandez