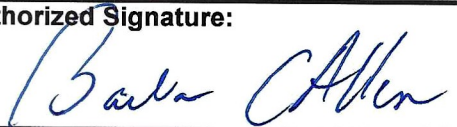


COMMERCIAL INVOICE

Exporter / Manufacturer: Isochem Colors, Inc. 138 Beeran St., Clover, SC 29710 USA Phone: +1-803-222-8500 / Fax: +1-803-222-8501 Tax ID: 56-1689977		Invoice Number 08252025		Date Sept. 5th, 2025	
		Customer Purchase Order No. S.Hussain82525 Aug. 25, 2025		Exporter's Ref. No. 52527	
		Incoterm CFR Lahore Pakistan		Payment Terms Advanced/TT	
Invoice To: Sapphire Finishing Mills Ltd. Tricon Corporate Centre, 2nd Floor 73-E Main Jail Road, Gulberg-2 Lahore, Pakistan		Payment Information: Remit to: Beneficiary Bank Name- South State Bank 400 Interstate N. Pkwy, Ste.1200 Atlanta, GA 30339 SWIFT CODE CSBKUS33 Acct. Number 99010025718			
Country of Origin USA	Country of Final Destination Pakistan				
Shipment Date Sept. 10th, 2025	Final Destination Lahore, Pakistan	Airport of Loading Any USA Port	Airport of Discharge Lahore, PK		
Total Number of Pieces 2	Total Net Weight (kg) 750		Total Gross Weight (kg) 912		
Ocean Container Type n/a	Ocean Container Number n/a		Ocean Container Seal No. n/a		
Description of Goods		H.S. Code	Quantity (kg)	Price/kg (USD)	Amount (USD)
Naphthol AS		2907.15.1000	750	15.32	11,490.00
Authorized Signature: 		Total Value (USD)		11,490.00	