

**PROFILE PRODUCTS LLC.**

750 Lake Cook Road, Suite 440
Buffalo Grove, IL 60089
847-215-1144

REMIT TO:

Bank: JP Morgan Chase
Routing#(ACH): 071000013
Routing#(WIRE): 021000021
Beneficiary: Profile Products LLC
Account#: 580790916
SWIFT: CHASUS33
Remittance Advice: ar@profileproducts.com

INVOICE**CUSTOMER: 5009573****INVOICE DATE : 9/19/2025****INVOICE NUMBER: 522064****SOLD TO: 5009573**

PROFILE PRODUCTS INDIA PVT LTD
SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR,
UNJAVELAMPATTI,
POLLACHI, COIMBATORE
TAMIL NADU 642003
India

SHIP TO: 5009573

PROFILE PRODUCTS INDIA PVT LTD
SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR,
UNJAVELAMPATTI,
POLLACHI, COIMBATORE
TAMIL NADU 642003
India

DATE SHIPPED: 9/19/2025	PROFILE ORDER NUMBER: 386501 SO 318290
CUSTOMER PO:PPIPL/HF/006/24-25	PAYMENT TERM: Net 30 Days
FOB: CFR	CARRIER: 61971 CH ROBINSON INTERNATIONAL INC
SHIP VIA: 40'HC	VEHICLE ID:CMAU4746219

LINE NO	PRODUCT NUMBER DESCRIPTION	UOM	QUANTITY ORDERED	UNIT PRICE	EXTENDED PRICE
1.000	CFHF160WBX HydraFiber 160 WB Intl 1.60 Grind	BG	800.0000	9.8660	7,892.80
2.000	X3FRT Freight: Ocean Freight	EA	1.0000	2,759.0000	2,759.00
3.000	X1FRT Freight: Forwarding Charge	EA	1.0000	140.0000	140.00
4.000	X2FRT Freight: Insurance Charge	EA	1.0000	60.0000	60.00
				TOTAL SALES:	\$ 10,851.80
				TAX AMOUNT:	\$
				TOTAL AMOUNT:	\$ 10,851.80

PAYMENT DUE BY: 10/19/2025**COMMENTS:**

Country of Origin USA
These commodities, technology or software were exported from
the United States of America in accordance with export

**PROFILE PRODUCTS LLC.**

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Remittance Advice: ar@profileproducts.com

INVOICE**CUSTOMER: 5009573****INVOICE DATE : 9/19/2025****INVOICE NUMBER: 522065****SOLD TO: 5009573**

PROFILE PRODUCTS INDIA PVT LTD
SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR,
UNJAVELAMPATTI,
POLLACHI, COIMBATORE
TAMIL NADU 642003
India

SHIP TO: 5009573

PROFILE PRODUCTS INDIA PVT LTD
SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR,
UNJAVELAMPATTI,
POLLACHI, COIMBATORE
TAMIL NADU 642003
India

DATE SHIPPED: 9/19/2025	PROFILE ORDER NUMBER: 386502 SO 318290
CUSTOMER PO: PPIPL/HF/006/24-25	PAYMENT TERM: Net 30 Days
FOB: CFR	CARRIER: 61971 CH ROBINSON INTERNATIONAL INC
SHIP VIA: 40'HC	VEHICLE ID: TRHU7685615

LINE NO	PRODUCT NUMBER DESCRIPTION	UOM	QUANTITY ORDERED	UNIT PRICE	EXTENDED PRICE
1.000	CFHF160WBX HydraFiber 160 WB Intl 1.60 Grind	BG	800.0000	9.8660	7,892.80
2.000	X3FRT Freight: Ocean Freight	EA	1.0000	2,759.0000	2,759.00
3.000	X2FRT Freight: Insurance Charge	EA	1.0000	60.0000	60.00
				TOTAL SALES:	\$ 10,711.80
				TAX AMOUNT:	\$
				TOTAL AMOUNT:	\$ 10,711.80

PAYMENT DUE BY: 10/19/2025

COMMENTS:

Country of Origin USA

These commodities, technology or software were exported from the United States of America in accordance with export administration regulations. Diversion contrary to U.S. law is prohibited.

It is hereby certified that the information on this invoice is true and correct and the contents of this shipment are as stated. All invoices payable in U.S. Dollars.

Container No. TRHU7685615 Seal No. R223382

**PROFILE PRODUCTS LLC.**

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Buffalo Grove, IL 60089
847-215-1144

REMIT TO:

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Routing#(ACH): 071000013
Routing#(WIRE): 021000021
Beneficiary: Profile Products LLC
Account#: 580790916
SWIFT: CHASUS33
Remittance Advice: ar@profileproducts.com

INVOICE**CUSTOMER: 5009573****INVOICE DATE : 9/19/2025****INVOICE NUMBER: 522066****SOLD TO: 5009573**

PROFILE PRODUCTS INDIA PVT LTD
SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR,
UNJAVELAMPATTI,
POLLACHI, COIMBATORE
TAMIL NADU 642003
India

SHIP TO: 5009573

PROFILE PRODUCTS INDIA PVT LTD
SFNO, 165/2, KUPPAIYANDIPILLAIPUDUR,
UNJAVELAMPATTI,
POLLACHI, COIMBATORE
TAMIL NADU 642003
India

DATE SHIPPED: 9/19/2025	PROFILE ORDER NUMBER: 386503 SO 318290
CUSTOMER PO:PPIPL/HF/006/24-25	PAYMENT TERM: Net 30 Days
FOB: CFR	CARRIER: 61971 CH ROBINSON INTERNATIONAL INC
SHIP VIA: 40'HC	VEHICLE ID:GLDU7411473

LINE NO	PRODUCT NUMBER DESCRIPTION	UOM	QUANTITY ORDERED	UNIT PRICE	EXTENDED PRICE
1.000	CFHF160WBX HydraFiber 160 WB Intl 1.60 Grind	BG	800.0000	9.8660	7,892.80
2.000	X3FRT Freight: Ocean Freight	EA	1.0000	2,759.0000	2,759.00
3.000	X2FRT Freight: Insurance Charge	EA	1.0000	60.0000	60.00
				TOTAL SALES:	\$ 10,711.80
				TAX AMOUNT:	\$
				TOTAL AMOUNT:	\$ 10,711.80

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Container No. GLDU7411473 Seal No. R223396