



CHEMTEX GLOBAL CORPORATION  
6752 ROCK SPRING ROAD  
SUITE 300B  
WILMINGTON, NC 28405  
910-679-8848

**SOLD AND SHIPPED TO:**

Xinfenming Jiangsu Xinmai New Material Co. Ltd  
No. 188, Development Avenue, Wayao Town, Xinyi City  
Xuzhou City, Zhejiang Province  
P.R. China 221438  
Attn: Mr. Zhang Shanchen

**DATE:**

**October 13, 2025**

**PO/Contract NO:**

**XM/IDD/CG-202503-01-SI**

**INVOICE NO:**

**CGC-493**

**TERMS:**

**Net 3 after scanned receipt of  
Commercial Invoice, Packing  
List & Bill of Lading**

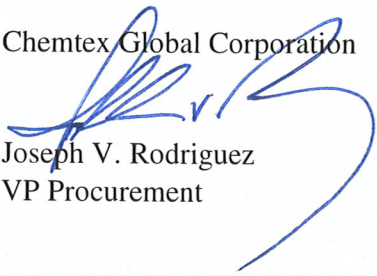
**CGC PROJECT NO.: CF2501**

**DESCRIPTION:**

1100 t/d Textile Grade Staple Fiber Polyester Polymer production lines (XCPD04) of the buyer located in Xinyi, Xuzhou, Jiangsu Province, China - \$1,232,000.00

<u>Item #</u>	<u>Qty</u>	<u>Description</u>		
1261-R01-G01	2	Marinite Heat Insulation Block	\$	15,000.00
1713-Q01B	6	Lens of Sight Glass	\$	3,000.00
Total Invoice Value of Shipped Goods			\$	18,000.00
Net Invoice Amount: 60% Upon Shipment			\$	10,800.00
Amount Due Chemtex Global Corporation			\$	10,800.00

Chemtex Global Corporation

  
Joseph V. Rodriguez  
VP Procurement

**REMIT TO INSTRUCTIONS:**

**Beneficiary:** Chemtex Global Corporation  
Bank of America, N.A.  
1325 Military Cutoff Rd, Wilmington, NC 28405  
Routing Number: 053000196  
Account No: 237031141044  
Swift Code: BOFAUS3N