



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, Economic Development Zone, Xinyi, Xuzhou  
Jiangsu Province, China

Attn: Mr. Zhang Shanchen

**DATE:**

October 13, 2025

**PO/Contract NO:**

XM/IDD/CG-202503-02-SI

**INVOICE NO:**

CGC-494

**TERMS:**

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

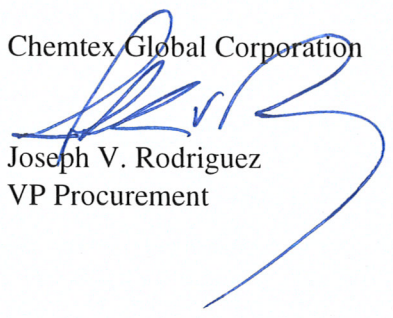
CGC PROJECT NO.: CF2502

**DESCRIPTION:**

450 t/d Textile Grade Staple Fiber Polyester Polymer production lines (XCPD03) of the buyer located in Xinyi, Xuzhou, Jiangsu Province, China - \$970,000.00

<u>Item #</u>	<u>Qty</u>	<u>Description</u>		
1261-R01-G01	2	Marinite Heat Insulation Block	\$	13,000.00
1713-Q01B	4	Lens of Sight Glass	\$	2,000.00
Total Invoice Value of Shipped Goods			\$	15,000.00
Net invoice Amount: 60% Upon Shipment			\$	9,000.00
Amount Due Chemtex Global Corporation				<u><u>\$9,000.00</u></u>

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