



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-202503-03-SI

INVOICE NO.:

CGC-495

TERMS:

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

CGC PROJECT NO.: CF2503

DESCRIPTION:

1100 t/d Textile Grade Filament Polyester polymer production lines (XCP04) of the buyer located in Xinyi, Xuzhou, Jiangsu Province, China - \$1,228,000.00

<u>Item#</u>	<u>Qty</u>	<u>Description</u>		
1261-R01-G01	2	Marinite Heat Insulation Block	\$	15,000.00
1713-Q01B	4	Lens of Sight Glass	\$	2,000.00
Total Invoice Value of Shipped Goods			\$	17,000.00
Net Invoice Amount: 60% Upon shipment			\$	10,200.00
Amount Due Chemtex Global Corporation				<u><u>\$10,200.00</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