

# COMMERCIAL INVOICE



JUSHI USA FIBERGLASS CO., LTD.  
2971 Shop Road  
Columbia, SC 29209  
(803) 722-1423

**Invoice Number:** 9000017980  
**Invoice Date:** 2024-11-12

Bank Name: Citibank  
SWIFT Code: CITIUS33DEL  
Bank Routing / ABA Number: 031100209  
Bank Account Number: 54221511  
Account Holder: JUSHI USA FIBERGLASS CO., LTD.

**Order Number:** 21011314  
**Order Date:** 2024-11-06  
**Ship Date:** 2024-11-07  
**Customer Number:** FIBERGLASS MATERIALS

**Sold To:**  
FIBERGLASS MATERIALS INDUSTRIES CO.  
ATTN: ACCOUNTS PAYABLE  
Room 3 27/F, Ho King Commercial Cen  
Mongkok, KLN 45245  
Hong Kong

**Ship To:**  
Room 3 27/F, Ho King Commercial Cen  
Mongkok, KLN 45245  
Hong Kong

**Confirm To:**

Customer P.O.	Ship VIA		EXW	Terms
FMI2024041	Customer Pick-up		EL SALVADOR, C.A	TT IN ADVANCE
Item Number	Unit	Ordered	Price	Amount
E6DR23-4400-312T	LBS	36,902.80	0.54432	20,086.80

Invoice Total: USD 20,086.80

Please make payment according to the bank information on the invoice  
and e-mail remittance notification to ar@jushiusa.com along with invoice numbers.  
Should you receive any notice for change, please confirm with us by phone or fax before payment.



PACKING LIST

JUSHI USA FIBERGLASS CO., LTD.  
2971 Shop Road  
Columbia, SC 29209  
(803) 722-1423

Invoice Number: 9000017980  
Order Date: 2024-11-06  
Ship Date: 2024-11-07  
Customer Number: FIBERGLASS MATERIALS

Sold To:  
FIBERGLASS MATERIALS INDUSTRIES CO.  
ATTN: ACCOUNTS PAYABLE  
Room 3 27/F, Ho King Commercial Cen  
Mongkok,KLN 45245  
Hong Kong

Ship To:  
Room 3 27/F, Ho King Commercial Cen  
Mongkok,KLN 45245  
Hong Kong

Confirm To:

Customer P.O.	Ship VIA	EXW	Terms
FMI2024041	Customer Pick-up	EL SALVADOR, C.A	TT IN ADVANCE

Item Number	Unit	Ordered	Shipped
E6DR23-4400-312T	LBS	36,902.80	36,902.80

RECEIVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_