



Emerson Asia Pacific Private Limited
1 Pandan Crescent
Singapore 128461

COMMERCIAL INVOICE

INVOICE DATE 9/10/2026 INVOICE NUMBER 60013202
YOUR ORDER DATE & NUMBER OUR REFERENCE

Contract No:BF-CTIEIJIANGSUHENGYANG20MMI-20260525

SOLD TO:

HARTMANN INTERNATIONAL TRADING LIMITED
RM SH 2 LG1/F MIRROR TWR 61 MODY RD,
TSIM SHA TSUI EAST, KOWLOON

NOTIFY PARTY:

Jiangsu Tongkun Hengyang Chemical Fiber Co., Ltd.
Lingang Industrial Park, Shuyang Economic & Technological
Development Zone, Shuyang County, Jiangsu Province, China
giusumin@zjtkgf.com 0573-88187900

SHIP TO:

Jiangsu Tongkun Hengyang Chemical Fiber Co., Ltd.
Lingang Industrial Park, Shuyang Economic & Technological
Development Zone, Shuyang County, Jiangsu Province, China
giusumin@zjtkgf.com 0573-88187900

FINAL DESTINATION

CHINA

PAYMENT TERMS

T/T BEFORE SHIPMENT

CURRENCY

USD

DELIVERY TERMS

FCA LAX

Country of Origin:

as below

TRANSPORT DETAILS

GOODS DETAILS, NUMBER OF PARCELS

LINE	REV/ITEM NUMBER/DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1.00	F100A179C2BMEZZZZ COO:MX	5,290.00	1.00	5290.00
	1700R12ABMEZZZPK	877.00	1.00	877.00
2.00	F050A176C2BMEZZZZ COO:MX	4,956.00	1.00	4956.00
	1700R12ABMEZZZPK	877.00	1.00	877.00
3.00	F050S176CCAZEZZZZ COO:MX	2,644.00	1.00	2644.00
	1700I15ABFEZZZ	761.00	1.00	761.00
4.00	F050S176CCAZEZZZZ COO:MX	2,644.00	1.00	2644.00
	1700I15ABFEZZZ	761.00	1.00	761.00
5.00	F200S369CCAMEZZZZ COO:MX	3,986.00	1.00	3986.00
	1700I12ABMEZZZ	715.00	1.00	715.00
6.00	F025S176CCAMEZZZZ COO:MX	2,382.00	1.00	2382.00
	1700I12ABMEZZZ	715.00	1.00	715.00
7.00	F150S368ECAMEZZZZ COO:CHINA	3,541.00	1.00	3541.00
	1700I12ABMEZZZ	715.00	1.00	715.00
8.00	F200S369CCAMEZZZZ COO:MX	3,986.00	1.00	3986.00
	1700I12ABMEZZZ	715.00	1.00	715.00
9.00	CMF400M444N2BMEZZZ COO:MX	23,486.00	1.00	23486.00
	2700R12BBMEZZZPK	1,376.00	1.00	1376.00
10.00	F200S369CCAMEZZZZ COO:MX	3,986.00	1.00	3986.00
	1700I12ABMEZZZ	715.00	1.00	715.00
11.00	F100A179C2BMEZZZZ COO:MX	5,290.00	1.00	5290.00
	1700R12ABMEZZZPK	877.00	1.00	877.00
12.00	F100A179C2BMEZZZZ COO:MX	5,290.00	1.00	5290.00
	1700R12ABMEZZZPK	877.00	1.00	877.00
13.00	F200S369CCAMEZZZZ COO:MX	3,986.00	1.00	3986.00
	1700I12ABMEZZZ	715.00	1.00	715.00
14.00	F200S369CCAMEZZZZ COO:MX	3,986.00	1.00	3986.00
	1700I12ABMEZZZ	715.00	1.00	715.00
15.00	F050S176C2BZEZZZZ COO:MX	2,644.00	1.00	2644.00
	1700R15ABFEZZZPK	922.00	1.00	922.00
16.00	F050S176CCAZEZZZZ COO:MX	2,644.00	1.00	2644.00
	1700I15ABFEZZZ	761.00	1.00	761.00
17.00	F100S179CCAZEZZZZ COO:MX	3,061.00	1.00	3061.00
	1700I15ABFEZZZ	761.00	1.00	761.00
18.00	F100S179CCAZEZZZZ COO:MX	3,061.00	1.00	3061.00
	1700I15ABFEZZZ	761.00	1.00	761.00
19.00	F200S369CCAMEZZZZ COO:MX	3,986.00	1.00	3986.00
	1700I12ABMEZZZ	715.00	1.00	715.00
20.00	F050S176CCAMEZZZZ COO:MX	2,644.00	1.00	2644.00
	1700I12ABMEZZZ	715.00	1.00	715.00
21.00	MMCHAMBERCO	358.00	2.00	716.00
22.00	PACKING	10,593.00	1.00	10593.00

THIS IS A COMPUTER GENERATED INVOICE AND REQUIRES NO SIGNATURE.

HANDLED BY JULIET ZHU	TOTAL WITHOUT TAX	USD	120,848.00
	TOTAL FCA LAX	USD	120,848.00