



americhem.®

Americhem, Inc.
2000 Americhem Way, Cuyahoga Falls, OH, 44221 USA
Phone: +001 330 929 4213
www.americhem.com
Tax ID. : 34-0127105

Commercial Invoice

INVOICE NO.	SHIP DATE	SHIP FROM SITE	CUSTOMER NUMBER	TERMS		
3688223	11-NOV-25	CONCORD NC WAREHOUSE	7563-100	PAYMENT TERMS: DUE IN 30 DAYS FREIGHT TERMS: C.I.F. SHANGHAI- OCEAN FREIGHT SHIP VIA OCEAN FREIGHT 2 BAGS AND 4 BOXES AND 1 DRUM AND 4 GAYLORDS ON 7 PALLETS NET WEIGHT: 3900.04 KG GROSS WEIGHT: 4042.00 KG COUNTRY OF ORIGIN: SEE BELOW EAR99/NLR		
BILL TO: AMERICHEM (SUZHOU) CO LTD 450 ZHONG NAN STREET AT SU HONG ROAD (EAST) SUZHOU INDUSTRIAL PARK SUZHOU, JIANGSU 215123 CHINA 34-0127105						
SHIP TO: AMERICHEM (SUZHOU) CO LTD 450 ZHONG NAN STREET AT SU HONG ROAD (EAST) SUZHOU INDUSTRIAL PARK SUZHOU, JIANGSU 215123 CHINA CONTACT NAME: ELEVEN LIN CONTACT INFO: PHONE: 011.86.512.8818.3310 E-MAIL: ELIN@AMERICHEM.COM CUSTOMS BROKER: SHUIMING SHANG CNCC LOGISTICS SUZHOU CO. LTD SUZHOU, JIANGSU 215123 CHINA						
DESCRIPTION	HTS CODE / COUNTRY OF ORIGIN	LOT NO.	USD PRICE/KG	QTY SHIPPED (KG)	AMOUNT (USD)	
3738-F50-000 BLUE 030 PO: SZ24R015 SO: 261957	3204.17.6010 U.S.A	121954	\$27.94	1,407.52	\$39,326.11	
PBLO-A3-A1 BLUE 037 (UNKNOWN) PO: SZ25R066-SEA SO: 286867	3204.17.9003 GERMANY	LDSB005A	\$15.10	10.89	\$164.44	
PBLO-A3-A1 BLUE 037 (HELIOPEN BLUE K-7090) PO: SZ25R066-SEA SO: 286867	3204.17.9003 GERMANY	LDSJ0034	\$15.10	59.88	\$904.19	
PBLO-A3-A1 BLUE 037 (HELIOPEN BLUE K-7090) PO: SZ25R066-SEA SO: 286867	3204.17.9003 GERMANY	LDTF009B	\$15.10	438.63	\$6,623.31	
ALUB-A6-A1 LUBRI 033 (UNKNOWN) PO: SZ25R068-SEA SO: 287025	3404.90.5150 GERMANY	W00013270 DE7D048308	\$15.46	985.21	\$30,659.04	
FREIGHT:						
TOTALS:				3,900.04	\$77,677.08	



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BANK DETAILS FOR Americhem, Inc.

BANK	HUNTINGTON NATIONAL BANK
ADDRESS	106 SOUTH MAIN STREET, TOW024 AKRON, OHIO 44308
ACCOUNT NUMBER	01038301945
ACH ROUTING NUMBER	044115090
WIRE ROUTING NUMBER	044000024
SWIFT NUMBER	HUNTUS33

PAYMENT DETAILS ARE REQUIRED. PLEASE SUBMIT REMITTANCE INFORMATION TO AR@AMERICHEM.COM.
 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT
 ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.
 WE HEREBY CERTIFY THAT THIS INVOICE IS TRUE AND CORRECT.

Ana Gabriela Pardo Fernandez