



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	
3706027	15-DEC-25	CONCORD NC WAREHOUSE	7563-100	PAYMENT TERMS: DUE IN 30 DAYS FREIGHT TERMS: C.I.F. SHANGHAI- OCEAN FREIGHT SHIP VIA OCEAN FREIGHT 8 DRUMS ON 2 PALLETS NET WEIGHT: 749.78 KG GROSS WEIGHT: 820.52 KG PURCHASE ORDER NUMBER: SZ25R073-SEA SALES ORDER: 288100	
BILL TO: AMERICHEM (SUZHOU) CO LTD 450 ZHONG NAN STREET AT SU HONG ROAD (EAST) SUZHOU INDUSTRIAL PARK SUZHOU, JIANGSU 215123 CHINA 34-0127105				COUNTRY OF ORIGIN: SEE BELOW EAR99/NLR	
SHIP TO: AMERICHEM (SUZHOU) CO LTD 450 ZHONG NAN STREET AT SU HONG ROAD (EAST) SUZHOU INDUSTRIAL PARK SUZHOU, JIANGSU 215123 CHINA CONTACT NAME: CONTACT INFO: 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)
3401-F55-000 RED 048	3204.17.9086 U.S.A	122107	\$99.03	299.82	\$29,691.17
3809-F55-000 GREEN 053	3204.17.9010 U.S.A	120451	\$37.88	200.03	\$7,577.14
3512-F55-000 VIOLET	3204.17.9086 U.S.A	120185	\$73.42	249.93	\$18,349.86
EXWORKS COST PLUS \$1.85/KG SHANGHAI					
TOTALS:				749.78	\$55,618.17

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