

Wintersun Chemical
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Commercial Invoice



BILL TO
 Camic Vietnam Company Limited
 P.818, Plaschem Tower, 562 Nguyen
 Van Cu, Gia Thuy Ward, Long Bien
 District, 100000 Hanoi, Vietnam

SHIP TO
 CAMIC VIETNAM COMPANY
 LIMITED
 P.818, PLASCHEM TOWER, 562
 NGUYEN VAN CU STREET, BO DE
 WARD, HANOI ,1000 VIETNAM

| COMMERCIAL INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|----------------------|------------|-----------|------------|-----------------|----------|
| 2502121-22 | 11/19/2025 | \$0.00 | 11/30/2025 | Advance Payment | |

| | | | | |
|------------------|-----------------|--------------------|-----------------|------------------|
| SHIP DATE | SHIP VIA | P.O. NUMBER | COMMENTS | SALES REP |
| 12/11/2025 | CIF Haiphong | 12112025-HP | GF | 1020SH |

| DATE | | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------|------|-----------|
| | Sodium Erythorbate FCC | Sodium Erythorbate, USP/FCC Grade Packing: In 25KGS carton A TOTAL OF 120 CARTONS ON 3 PALLETS 3000 KG @ \$6.00 UNIT PRICE PER KG | 3,000 | 6.00 | 18,000.00 |

| | |
|--------------------|---------------|
| SUBTOTAL | 18,000.00 |
| DISCOUNT | -25.00 |
| TAX | 0.00 |
| TOTAL | 17,975.00 |
| PAYMENT | 17,975.00 |
| BALANCE DUE | \$0.00 |