



CHEMTEX GLOBAL CORPORATION
6752 ROCK SPRING ROAD
SUITE 300B
WILMINGTON, NC 28405
910-679-8848

SOLD AND SHIPPED TO:

Chemtex (Shanghai) International Trading Co., Ltd.
No. 7 Building, Lane 1000
Zhangheng Road, Zhangjiang
Hi-Tech Park, Pudong New District
Shanghai, P.R. China 201203
ATTN: Fred Sha

DATE: August 4, 2026

CLIENT PO: CP2506A

PAYMENT TERMS: 100% Net 30 after
shipment

CHEMTEX INVOICE#: CGC-543

CHEMTEX EIN#: 82-3703085

DESCRIPTION:

Qty 1 - Description – Torque Limiter Coupling – Autogard 820-2L/1MR

Total invoice Value of Shipped Goods

\$28,500.00

Amount Due Chemtex Global Corporation

\$28,500.00

Chemtex Global Corporation

Joseph V. Rodriguez

VP Procurement

REMIT TO INSTRUCTIONS:
Beneficiary: Chemtex Global Corporation

JPMorgan Chase Bank
1475-B Holcomb Bridge Road
Roswell, GA 30076
Routing Number: 061092387
Account No: 250066567
Swift Code: CHASUS33