



COMMERCIAL INVOICE

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EXPORTER, SHIPPER, SELLER AND MAILING ADDRESS Ingevity Corporation 4920 O'Hear Avenue Suite 400 NORTH CHARLESTON SC 29405 USA EIN #:47-4027764	INVOICE NO. 9400165659	DATE September 01, 2026	
	PURCHASE ORDER NO. 4500431326 08.09.26	BILL OF LADING 6200021356	
SHIP TO TrisStar AIRPORT POZNAN ul Batorowska 50 Przezmierowo 62-081 PL	ORDER NO. 0000090222	DATE OF EXPORT August 20, 2026	
	LETTER OF CREDIT	INCOTERMS DAP PRZEMIEROWO PL	
SOLD TO (CUSTOMER NUMBER:1002971) A Kayser Automotive Systems Polska Polska Spolka Zoo UISkosna 16 Gmina Tarnowo Podgone BATOROWO 62-081 PL VAT# PL7811613881	TERMS OF PAYMENT Net 45	PAYMENT DUE DATE October 16, 2026	
		CURRENCY USD	
FORWARDING AGENT	FISCAL REPRESENTATIVE		
BILL TO A Kayser Automotive Systems Polska Polska Spolka Zoo UISkosna 16 Gmina Tarnowo Podgone BATOROWO 62-081 PL VAT# PL7811613881	REMIT - TO Ingevity Corporation Bank of America Accnt No. 4451093824,ABA 026009593 SWIFT BOFAUS3N,100 West 33rd St NEW YORK NY 10001 USA		
	PORT OF EXPORT USILM		PORT OF DEST. <i>(Vessel, air only)</i> BEANR
ESTIMATED TIME OF ARRIVAL September 01, 2026	MODE OF TRANSPORT Ocean		NAME OF LINE INDEPENDENT CONTAINER LINE

ITEM NO	DESCRIPTION OF MERCHANDISE CONTAINER	UNITS	HTS. COMM. CODE QTY	UNIT PRICE QTY (LM)	VALUE
10	716432 NUCHAR® WV-A 1100 8X25 3.001.276-00 Order no: 90222 Item no: 10 PO: 4500431326 08.09.26 Country of Origin: US	6.000 BB	3802.10.0000 ACTIVATED CARBON	6.15	

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			INVOICE NO.	DATE	
			9400165659	September 01, 2026	
	TLNU4206117 Net Weight : 1800.000 ZKG		1800.000 ZKG	/1 ZKG	11070.00
20	473646 NUCHAR® BAX 1100 2MM 3.004.193-00 Order no: 90222 Item no: 20 PO: 4500431326 08.09.26 Country of Origin: US	6.000 BB	3802.10.0000 ACTIVATED CARBON	11.95	
	TLNU4206117 Net Weight : 2160.000 ZKG		2160.000 ZKG	/1 ZKG	25812.00
30	630866 NUCHAR® WV-A 1500 10X25 3.004.194-00 Order no: 90222 Item no: 30 PO: 4500431326 08.09.26 Country of Origin: US	4.000 BB	3802.10.0000 ACTIVATED CARBON	12.03	
	TLNU4206117 Net Weight : 1200.000 ZKG		1200.000 ZKG	/1 ZKG	14436.00
40	81329 NUCHAR® BAX 1500 2MM 3.004.195-00 Order no: 90222 Item no: 40 PO: 4500431326 08.09.26 Country of Origin: US	12.000 BB	3802.10.0000 ACTIVATED CARBON	16.53	
	TLNU4206117 Net Weight : 3600.000 ZKG		3600.000 ZKG	/1 ZKG	59508.00
50	828903 NUCHAR® BAX 1100 LD 2MM 3.049.864-00 Order no: 90222 Item no: 50 PO: 4500431326 08.09.26 Country of Origin: US	8.000 BB	3802.10.0000 ACTIVATED CARBON	13.16	
	TLNU4206117 Net Weight : 2400.000 ZKG		2400.000 ZKG	/1 ZKG	31584.00
60	826548 NUCHAR® HCA 29X100-200 3.004.197-00 Order no: 90222 Item no: 60 PO: 4500431326 08.09.26 Country of Origin: US	4320.000 EA	6909.19.5000 CERAMIC FOR TECHNICAL USE	10.15	
	TLNU4206117 Net Weight : 130.634 ZKG		4320.000 EA	/1 EA	43848.00
70	826567 NUCHAR® HCA 35X150-200 3.032.542-00 Order no: 90222 Item no: 70 PO: 4500431326 08.09.26 Country of Origin: US	2304.000 EA	6909.19.5000 CERAMIC FOR TECHNICAL USE	14.95	

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			INVOICE NO.	DATE	
			9400165659	September 01, 2026	
	TLNU4206117 Net Weight : 145.150 ZKG		2304.000 EA	/1 EA	34444.80
80	826576 NUCHAR® HCA-LBE 35X50-200 3.037.621-00 Order no: 90222 Item no: 80 PO: 4500431326 08.09.26 Country of Origin: US	5760.000 EA	6909.19.5000 CERAMIC FOR TECHNICAL USE	9.64	
	TLNU4206117 Net Weight : 152.406 ZKG		5760.000 EA	/1 EA	55526.40
90	829684 NUCHAR® HCA-LPS 29x90-200 3.051.962-00 Order no: 90222 Item no: 90 PO: 4500431326 08.09.26 Country of Origin: US	4320.000 EA	6909.19.5000 CERAMIC FOR TECHNICAL USE	10.15	
	TLNU4206117 Net Weight : 154.584 ZKG		4320.000 EA	/1 EA	43848.00
	Total Net Weight : 11742.774 ZKG			Line itemTotal 320077.20 Sales Allowance 0.00 Royalties 0.00 Freight 0.00 Miscellaneous Fees 0.00 TAX 0.00 VAT(0)% 0.00 Emergency Surcharge 949.04 INVOICE TOTAL 321026.24	

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or to any person other than the authorized ultimate consignee or end-user (s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

CERTIFICATIONS

AUTHORIZED SIGNATURE / DATE

If the data on this document is incorrect in any way, please contact us at . The sale of the goods and services described herein is subject to the written agreement between Ingevity and the customer, or, in the absence of a written agreement,

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			INVOICE NO. 9400165659	DATE September 01, 2026	
ITEM NO	DESCRIPTION OF MERCHANDISE	UNITS	HTS. COMM. CODE	UNIT PRICE	VALUE
	CONTAINER		QTY	QTY (LM)	

Ingevity's standard terms and conditions of sale in effect on the date of shipment, which can be viewed at <https://www.ingevity.com/terms-conditions-sale/>.

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