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
3954956	23-JUL-26	CONCORD NC WAREHOUSE	7563-100

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:
CONTACT INFO:
CUSTOMS BROKER: SHUIMING SHANG
CNCC LOGISTICS SUZHOU CO. LTD
SUZHOU, JIANGSU 215123 CHINA

TERMS
PAYMENT TERMS: DUE IN 30 DAYS
FREIGHT TERMS: C.I.F. SHANGHAI- OCEAN FREIGHT
SHIP VIA OCEAN FREIGHT
CONTAINER COUNT: 6
NET WEIGHT: 4623.95 KG
GROSS WEIGHT: 4814.43 KG
PURCHASE ORDER NUMBER: SZ26R032-SEA
SALES ORDER: 296798

COUNTRY OF ORIGIN: SEE BELOW
EAR99/NLR

DESCRIPTION	HTS CODE / COUNTRY OF ORIGIN	LOT NO.	USD PRICE/KG	QTY SHIPPED (KG)	AMOUNT (USD)
PBLO-A1-A5 BLUE 030 (HELIOGEN BLUE K6902)	3204.17.6005 GERMANY	LDTB0181	$23.91	1,124.45	$26,885.60
PRDI-A1-A5 RED 013 (BAYFERROX RED 105M)	3206.49.2000 GERMANY	73084540NA	$4.10	299.83	$1,229.30
APLS-B4-A1 PLAST 023 (UNKNOWN)	UNKNOWN UNKNOWN	42224040357	$8.41	200.04	$1,682.34
PRDI-A1-A9 RED 017 (CLRTHRM 110M/BYFRRX 110M)	2821.10.00.20 GERMANY	7315369	$3.80	999.73	$3,798.97
PYLI-A2-A1 YELLOW 027 (COLORTHERM 3950)	3206.49.3000 GERMANY	73079270NA	$5.88	1,999.90	$11,759.41
EXWORKS COST PLUS 0.36/KG SHANGHAI					
TOTALS:				4,623.95	$45,355.62

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
3954956	26-JUL-26	CONCORD NC WAREHOUSE	7563-100	PAYMENT TERMS: DUE IN 30 DAYS FREIGHT TERMS: C.I.F. SHANGHAI- OCEAN FREIGHT SHIP VIA OCEAN FREIGHT CONTAINER COUNT: 6 NET WEIGHT: 4623.95 KG GROSS WEIGHT: 4814.43 KG PURCHASE ORDER NUMBER: SZ26R032-SEA SALES ORDER: 296798 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: CONTACT INFO: CUSTOMS BROKER: SHUIMING SHANG CNCC LOGISTICS SUZHOU CO. LTD SUZHOU, JIANGSU 215123 CHINA				

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