



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **CM-COO-53797-673e0c9221f99**

Date : **November 20, 2024**

Seller (Exporter) AMERICHEM USA 723 Commerce Drive Concord NC USA	Transport Type Air	Port of Loading Atlanta, GA USA
	Destination Country United Arab Emirates	Destination Port DUBAI, UAE
	Export Date 2024-11-23	Exporting Carrier Turkish Airlines Inc.
	Import Permit Number *****	Bill of Lading / AWB 495208459CLT
Consignee STANDARD CARPETS IND. LLC PLOT No. 531-5801, SAIH SHUAIB 2, DUBAI INDUSTRIAL CITY P O. BOX 490014 United Arab Emirates	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: Invoice# 3216917, Sales Order# 271042	
Buyer (Importer)		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
40313-F40-000 Yellow 40314-F25-000 Black 40309-F25-000 Violet H.S.Code: 3204.17 =====end of products=====	487.62KGS =====	United States =====



Name of Authorized Trade Association



Megan Stempin

Authorized Signature **Megan Stempin**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Charleston Metro Chamber of Commerce ("CMCC") is accurate, true and complete.
- The Applicant undertakes to advise CMCC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the CMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless CMCC from any liability in connection with the issuance of this certificate and to indemnify CMCC in respect of any costs and/or claims made against CMCC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



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
3216917	08-NOV-24	CONCORD NC WAREHOUSE	2551-100	PAYMENT TERMS: T/T 60 DAYS FROM BOL FREIGHT TERMS: C.I.P. DUBAI AIRPORT SHIP VIA CHR 5 DRUMS ON 2 PALLETS NET WEIGHT: 391.46 KG GROSS WEIGHT: 487.60 KG PURCHASE ORDER NUMBER: COMML/DIC/DUM/002-2024-25 SALES ORDER: 271042 TARIFF NO.: 3204.17.0000 COUNTRY OF ORIGIN: U.S.A. EAR99/NLR
BILL TO: STANDARD CARPETS IND. LLC. PLOT NO. 531-5801, SAIH SHUAIB 2 DUBAI INDUSTRIAL PARK P.O. BOX 490014 DUBAI, UNITED ARAB EMIRATES				
SHIP TO: STANDARD CARPETS IND LLC PLOT NO 531-5801, SAIH SHUAIB 2 DUBAI INDUSTRIAL PARK DUBAI, DUBAI UNITED ARAB EMIRATES CONTACT NAME: CONTACT INFO:				
DESCRIPTION	LOT NO.	USD PRICE/KG	QTY SHIPPED (KG)	AMOUNT (USD)
40313-F40-000 Yellow	118639	\$40.25	49.90	\$2,008.48
40314-F25-000 Black	118733	\$9.79	246.30	\$2,411.28
40309-F25-000 Violet	118642	\$54.39	95.26	\$5,181.19
TOTALS:			391.46	\$9,600.95

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



Megan Stempin



Americhem, Inc.
723 Commerce Drive
Concord, NC 28025, United States



ORDER # See Below		CUSTOMER NUMBER STANDARD CARPETS-DUBAI UAE	SHIP DATE 30-OCT-24	CARRIER Southeastern Freight	SALESPERSON R. Thomas Disseler Jr
B I L L	STANDARD CARPETS IND. LLC. PLOT NO. 531-5801, SAIH SHUAIB 2 DUBAI INDUSTRIAL PARK P.O. BOX 490014 DUBAI, United Arab Emirates		DELIVERY NUMBER: 3216917		
			CUSTOMER PO #: See Below		
S H I P	STANDARD CARPETS IND LLC PLOT NO 531-5801, SAIH SHUAIB 2 DUBAI INDUSTRIAL PARK DUBAI, Dubai United Arab Emirates		FREIGHT TERMS:		PACKED BY:
			WEIGHT: 487.6 KG		# OF PACKAGES: 5

LINE #	PRODUCT DESCRIPTION		QTY ORDERED	QTY SHIPPED	# OF CNTS.	NET WT. PER CTN.	LOT #
1	40313-F40-000 Yellow	SO: 271042-10.1 PO: COMML/DIC/DUM/0 02-2024-25	50 KG	49.9 KG	1	49.9 KG	118639
2	40314-F25-000 Black	SO: 271042-11.1 PO: COMML/DIC/DUM/0 02-2024-25	250 KG	246.3 KG	1 1 1	102.06 KG 77.11 KG 67.13 KG	118733 118733 118733
3	40309-F25-000 Violet	SO: 271042-7.1 PO: COMML/DIC/DUM/0 02-2024-25	100 KG	95.26 KG	1	95.26 KG	118642



Megan Stempin

PACKING LIST

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