




CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **CM-COO-56224-679242ec7c8d9**

Date : **January 23, 2025**

Seller (Exporter) AMERICHEM USA 723 Commerce Drive Concord NC USA	Transport Type Vessel	Port of Loading Charleston
	Destination Country United Arab Emirates	Destination Port Jebel Ali
	Export Date 2025-01-10	Exporting Carrier *****
Consignee STANDARD CARPETS IND. LLC PLOT No. 531-5801, SAIH SHUAIB 2, DUBAI INDUSTRIAL CITY P O. BOX 490014 United Arab Emirates	Import Permit Number *****	Bill of Lading / AWB EBKG11077982
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Pigments Nonhazardous H.S.Code: 3204.17 =====end of products=====	7565.76 KGS =====	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		
3324054	17-DEC-24	CONCORD NC WAREHOUSE	2551-100	PAYMENT TERMS: T/T 60 DAYS FROM BOL FREIGHT TERMS: CIF JEBEL ALI-OCEAN FRT FOB ORIGIN-PLANT SHIP VIA OCEAN FREIGHT 80 DRUMS ON 20 PALLETS NET WEIGHT: 8619.76 KG GROSS WEIGHT: 9508.56 KG TARIFF NO.: 3204.17.0000		
BILL TO: STANDARD CARPETS IND. LLC. PLOT NO. 531-5801, SAIH SHUAIB 2 DUBAI INDUSTRIAL PARK P.O. BOX 490014 DUBAI, UNITED ARAB EMIRATES				COUNTRY OF ORIGIN: U.S.A. EAR99/NLR		
SHIP TO: STANDARD CARPETS IND LLC PLOT NO 531-5801, SAIH SHUAIB 2 DUBAI INDUSTRIAL PARK DUBAI, DUBAI UNITED ARAB EMIRATES CONTACT NAME: SAMPATH KUMAR CONTACT INFO: PHONE: 971 4 5547137 E-MAIL: SKUMAR@STANDARDCARPETS.COM						
DESCRIPTION			LOT NO.	USD PRICE/KG	QTY SHIPPED (KG)	AMOUNT (USD)
39754-F1-000 Masterbatch Vanilla Sugar PO: 2024-25/000246-2 SO: 264158			118327	\$9.17	182.80	\$1,676.28
37573-F1-000 Masterbatch Gray Beige PO: 2024-25/001442-2 SO: 270040			118259	\$10.64	306.18	\$3,257.76
37873-F1-000 Masterbatch Onyx PO: 2024-25/001442-2 SO: 270040			118311	\$13.81	226.80	\$3,132.11
38784-F1-000 Masterbatch Graceful Gray PO: 2024-25/001442-2 SO: 270040			118255	\$9.52	306.18	\$2,914.83
38788-F1-000 Masterbatch Lunar Surface PO: 2024-25/001442-2 SO: 270040			118340	\$9.37	117.94	\$1,105.10
38789-F1-000 Masterbatch Titanium PO: 2024-25/001442-2 SO: 270040			118076	\$11.27	510.30	\$5,751.08
39335-F1-000 MB Snowcap PO: 2024-25/001442-2 SO: 270040			119187	\$8.07	204.12	\$1,647.25
39338-F1-000 Masterbatch Charcoal PO: 2024-25/001442-2 SO: 270040			118456	\$9.19	226.80	\$2,084.29
39339-F1-000 MB Sharkskin Grey PO: 2024-25/001442-2 SO: 270040			118257	\$9.01	204.12	\$1,839.12
39793-F1-000 Masterbatch Charcoal PO: 2024-25/001442-2 SO: 270040			118458	\$13.18	204.12	\$2,690.30
36340-F1-000 Masterbatch Smoke Gray PO: 2024-25/001442-2 SO: 270040			118679	\$10.81	3,515.40	\$38,001.47
36343-F1-000 Masterbatch Porcelain PO: 2024-25/001704-3 SO: 270738			118324	\$7.74	612.36	\$4,739.67
39771-F1-000 Masterbatch Chic Taupe PO: 2024-25/001704-3 SO: 270738			118317	\$12.85	226.80	\$2,914.38
36340-F1-000 Masterbatch Smoke Gray PO: 2024-25/001704-3 SO: 270738			118679	\$10.81	1,775.84	\$19,196.83
FREIGHT:						
TOTALS:					8,619.76	\$90,950.47



Megan Stempin



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Phone: +001 330 929 4213
www.americhem.com
Tax ID. : 34-0127105

Commercial Invoice

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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