

TO VALIDATE, GO TO [VERIFY.FTGS.US](http://VERIFY.FTGS.US) Certificate Number : **CM-COO-70279-69728dad71481**  
Date : **January 22, 2026**

<p><b>Seller (Exporter)</b> AMERICHEM USA 723 Commerce Drive Concord NC USA</p> <p><b>Consignee</b> Americhem Suzhou Co Ltd 450 ZHONG NAN STREET; AT SU HONG RD SUZHOU INDUSTRIAL PARK SUZHOU, 21502 China</p> <p><b>Buyer (Importer)</b></p>	Transport Type Vessel	Port of Loading Long Beach, CA USA
	Destination Country China	Destination Port Shanghai, China
	Export Date 2025-12-18	Exporting Carrier OOCL
	Import Permit Number *****	Bill of Lading / AWB 5345996022CLT
	Owner or Agent *****	Forwarding Agent *****

Remarks  
CONTAINER# TGBU5022754  
Consignor reference: 3688223



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
3738-F50-000 BLUE 030 Marks: LOT# 121954	1407.52KGS	United States
PBLO-A3-A1 BLUE 037 (UNKNOWN) Marks: LOT# LDSB005A	10.89KGS	Germany
PBLO-A3-A1 BLUE 037 (HELIOPEN BLUE K-7090) Marks: LOT# LDSJ0034	59.88KGS	Germany
PBLO-A3-A1 BLUE 037 (HELIOPEN BLUE K-7090) Marks: LOT# LDTF009B	438.63KGS	Germany
ALUB-A6-A1 LUBRA 033 (UNKNOWN) Marks: LOT# W0013270, DE7D048308	985.21KGS	Germany
=====end of products=====	=====	=====

<p>Name of Authorized Trade Association</p> <p>Charleston Metro Chamber of Commerce Corporate Seal</p> <p>Authorized Signature <i>Megan Stempin</i></p>	<p>The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:</p> <ul style="list-style-type: none"> <li>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.</li> <li>The information in this certificate and in any documents provided to the Charleston Metro Chamber of Commerce ("CMCC") is accurate, true and complete.</li> <li>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.</li> <li>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.</li> <li>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 therewith.</li> <li>The Applicant is authorized to give the undertakings set out herein.</li> </ul>
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**Americhem, Inc.**  
2000 Americhem Way, Cuyahoga Falls, OH, 44221 USA  
Phone: +001 330 929 4213  
[www.americhem.com](http://www.americhem.com)  
Tax ID. : 34-0127105

**Commercial Invoice**

INVOICE NO.	SHIP DATE	SHIP FROM SITE	CUSTOMER NUMBER	TERMS
3688223	11-NOV-25	CONCORD NC WAREHOUSE	7563-100	PAYMENT TERMS: DUE IN 30 DAYS FREIGHT TERMS: C.I.F. SHANGHAI- OCEAN FREIGHT SHIP VIA OCEAN FREIGHT 2 BAGS AND 4 BOXES AND 1 DRUM AND 4 GAYLORDS ON 7 PALLETS NET WEIGHT: 3900.04 KG GROSS WEIGHT: 4042.00 KG
<b>BILL TO:</b> AMERICHEM (SUZHOU) CO LTD 450 ZHONG NAN STREET AT SU HONG ROAD (EAST) SUZHOU INDUSTRIAL PARK SUZHOU, JIANGSU 215123 CHINA 34-0127105				COUNTRY OF ORIGIN: SEE BELOW EAR99/NLR
<b>SHIP TO:</b> AMERICHEM (SUZHOU) CO LTD 450 ZHONG NAN STREET AT SU HONG ROAD (EAST) SUZHOU INDUSTRIAL PARK SUZHOU, JIANGSU 215123 CHINA CONTACT NAME: ELEVEN LIN CONTACT INFO: PHONE: 011.86.512.8818.3310 E-MAIL: ELIN@AMERICHEM.COM CUSTOMS BROKER: SHUIMING SHANG CNCC LOGISTICS SUZHOU CO. LTD SUZHOU, JIANGSU 215123 CHINA				

DESCRIPTION	HTS CODE / COUNTRY OF ORIGIN	LOT NO.	USD PRICE/KG	QTY SHIPPED (KG)	AMOUNT (USD)
3738-F50-000 BLUE 030 PO: SZ24R015 SO: 261957	3204.17.6010 U.S.A	121954	\$27.94	1,407.52	\$39,326.11
PBLO-A3-A1 BLUE 037 (UNKNOWN) PO: SZ25R066-SEA SO: 286867	3204.17.9003 GERMANY	LDSB005A	\$15.10	10.89	\$164.44
PBLO-A3-A1 BLUE 037 (HELIOPEN BLUE K-7090) PO: SZ25R066-SEA SO: 286867	3204.17.9003 GERMANY	LDSJ0034	\$15.10	59.88	\$904.19
PBLO-A3-A1 BLUE 037 (HELIOPEN BLUE K-7090) PO: SZ25R066-SEA SO: 286867	3204.17.9003 GERMANY	LDTF009B	\$15.10	438.63	\$6,623.31
ALUB-A6-A1 LUBRI 033 (UNKNOWN) PO: SZ25R068-SEA SO: 287025	3404.90.5150 GERMANY	W00013270 DE7D048308	\$15.46	985.21	\$30,659.04
<b>FREIGHT:</b>					
<b>TOTALS:</b>					
				3,900.04	\$77,677.08



*Megan Stempin*



**americhem.**<sup>®</sup>

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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*