



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **CM-COO-76651-6a4fc18e55c2c**

Date : **July 09, 2026**

Seller (Exporter) 3V Sigma USA Inc. 888 Woodstock Street Georgetown SC 29440 USA	Transport Type Air	Port of Loading MALPENSA
	Destination Country Saudi Arabia	Destination Port KING FAHD
	Export Date 2026-07-06	Exporting Carrier QATAR AIRWAYS CARGO
Consignee KANOO MANUCHAR COMPANY LIMITED 6140 KING SALMAN BIN ABDULAZIZ ROAD AL KHOBAR 34423 Saudi Arabia	Import Permit Number *****	Bill of Lading / AWB 157-42142030
	Owner or Agent 3V SIGMA EUROPE S.R.L.	Forwarding Agent DP WORLD LOGISTICS ITALY
	Remarks Consignor reference: 43095	
Buyer (Importer) 3V SIGMA EUROPE S.R.L. VIA BOCCHETTO N. 6 MILANO, MI 20123 Italy		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
TEMPOXY LW20 H.S.Code: 29333999 Marks: 2 TOTE BINS TEMPOXY LW20 KG 2,000.00 PO: 4500000389 ORIGIN OF GOODS: CHINA ORIGIN HS CODE: 2933399990 GOODS UPON TOTAL 2 PALLETS (2 TOTE BINS) TOTAL NET WEIGHT: 2000 KG TOTAL GROSS WEIGHT: 2080KG =====end of products=====	2080 Net: 2000 =====	China =====

Name of Authorized Trade Association



Authorized Signature **Megan Stempin**

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.



INVOICE	26243/RI
DATE	6/29/26
CUSTOMER	3850721

SOLD TO

KANOO MANUCHAR COMPANY LIMITED
King Salman bin Abdulaziz Street
Khobar 34423
AL KHOBAR 34423

SHIP TO

KANOO MANUCHAR COMPANY LIMITED
6140 King Salman bin Abdulaziz Road
Al Yarmouk, P.O. Box 38847
Al Khobar 34423-4316
AL KHOBAR - SA 34423
311917116200003

PURCHASE ORDER NO. 4500000389		DATE SHIPPED 06/29/2026	TERMS Net 30 Days
3V ORDER NO. 43095/SI	VAT IT14380470964	DELIVERY TERMS CIF	

ITEM	DESCRIPTION	UM	NET WEIGHT	UNIT PRICE	TOTAL
G1233 VV600	TEMPOXY LW20	KG	2000.00	3.8000/KG	7,600.00
AIR FRIEGHT SURCHARGES	Surcharge			10845.0000/	10,845.00

IMPORTANT NOTICE		TAX AMOUNT	EUR
• Please note important Terms and Conditions on reverse side of this invoice. • Please contact our Sales Office immediately regarding any discrepancies in quantity or pricing noted on this invoice. Should you wish to return material to our warehouse for any reason, you must first obtain a return authorization number from our Sales Office. • If product is being exported outside of the United States, the following statement applies: 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.		TOTAL AMOUNT DUE	18,445.00 EUR
		DUE DATE	7/29/26
		Non Imponibile art.8 c.1 lett. PLEASE REMIT PAYMENTS: By Electronic Transfer: BIC: BCITITMM IBAN: IT20G0306911100100000076839	

ORIGIN OF GOODS: CHINA ORIGIN

HS CODE: 2933399990

GOODS UPON TOTAL 2 PALLETS

(2 TOTE BINS)

TOTAL NET WEIGHT: 2000 KG

TOTAL GROSS WEIGHT: 2080KG



Megan Stempin

3V SIGMA EUROPE S.R.L.
Via Bocchetto 6 IT
Legal: Via Bocchetto 6 20123 Milan, IT Capital: € 10,000

CM-C00-76651-6a4fc18e55c2c/July 09, 2026

GENERAL TERMS AND CONDITIONS OF SALE

Our products shall solely be supplied on the General Terms and Conditions of Sale provided for herein, without prejudice to any departure here from expressly acknowledged by us in writing. The General Terms and Conditions of Sale provided for herein shall also apply to all future supplies of products, even in the absence of further notice, until they are amended by us; the General Terms and Conditions of Sale provided for herein render null and void any and all terms and conditions of the Purchaser which are fully or partially in conflict herewith. Furthermore, the application of the ONU Convention adopted in Vienna on 11th April 1980 to our contracts of sale is hereby expressly excluded.

2. Our offers shall not automatically give rise to any commitment on our part to execute the corresponding order inasmuch as the related contract will only be entered into by means of our written confirmation of order or by means of the execution of the order in question.

3. Sales shall be carried out at the prices indicated in the offer unless otherwise notified in writing prior to the execution of the supply. In the event of any increase in price, the Purchaser shall be entitled to terminate the contract by means of written notice to be given within 3 days commencing from the notification of the new prices.

4. The delivery terms are to be considered as non-binding and as being furnished without engagement on our part.

5. The data as to the percentage content and mixture ratios of our products are to be considered as approximate average values only. Express reservations are hereby made as to differences within the possible allowance limits on a case-by-case basis, such differences being unavoidable despite the utmost care taken in the manufacture of the products and in the determination of the values.

6. The technical-application consultancy services rendered by us in accordance with our know-how, are based on our research studies and experience. All the data and information as to the suitability and fields of application of our products are furnished without our thereby undertaking any responsibility or liability and in any event do not exonerate the Purchaser from carrying out its own checks and experiments in relation thereto. We do not furnish any explicit or implicit warranties in regard thereto, other than those expressly provided for in the technical-qualitative specifications in force on the date of delivery of the goods and, in any event, our liability shall be limited to the replacement of the goods supplied, in compliance with that which is provided for under Clause 9 herein below. In using our products, the Purchaser shall be exclusively responsible for compliance with legislative provisions and regulations issued by any competent authority.

7. No warranties are hereby furnished with regard to the fact that the products supplied do not infringe the patents, rights of any third party, including patents as to applications.

8. Complaints regarding shortages in quantity, defects in the goods supplied due to differences with respect to the technical-qualitative specifications and obvious and hidden defects of the goods and the packing thereof, for which we are liable in accordance with the terms and conditions set forth herein, must be made in writing within a time limit of 15 days which may not be extended and which will commence from the date of the receipt of the good at the place of destination. Complaints may only be submitted with regard to products, which have been kept in their original packing. The Purchaser shall be required to keep the allegedly defective goods separately and make them immediately available to us in order to allow us to make the necessary checks. The foregoing is, however, without prejudice to the provisions of Italian Law with regard to the method and time limits in accordance with which the examination of the goods must be carried out and the related notices must be given, as well as with regard to the measures to be adopted in the event of refusal of the goods sold.

9. In the event of justified complaints, our liability shall be confined to the supply of the missing quantities or the replacement of the goods, and therefore any liability for other immediate or consequential damages, including damage to third parties, is hereby expressly excluded. If it is not possible to replace the goods, we shall confine ourselves to agreeing to the collection of the goods and to granting a full or partial reduction of the price.

10. In the case of bulk cargo sales an allowance of plus or minus 0.5% with respect to the quantity ordered will be allowed.

11. As from the delivery of the goods to the carrier, the Purchaser shall undertake any and all risks both losses or damage during the transport and as to injury to persons and damage to things or to the environment deriving from to carriage, storage and use of the goods, including if made together with any other product. The foregoing also applies if we carry out the carriage at our expense. Complaints about any damage during carriage of the goods must be made by the Purchaser to the carrier within the time limits provided for by law. With regard to the interpretation and construction of terms used in trade practice, such as FOB, CI F, C&F, etc. reference should be made to the most recent version of Incoterms.

12. Unless otherwise agreed, the choice of the route and method of shipment shall be made by us at the risk of the Purchaser. In the event of carriage free deliveries, any increase in carriage costs after the execution of the contract shall be payable by the Purchaser.

13. Wars, unavoidable disturbances affecting production, strikes, lock-outs, lack of electricity/power or raw materials, traffic stoppages orders issued by higher authorities, including those which render the performance of the transaction uneconomical, as well as all other cases of force majeure, including those concerning our suppliers, shall release the Company from its undertaking to supply, throughout the duration of any such event and to the extent of the consequences thereof, without thereby giving rise to any obligation as to supplementary supply. Such events shall authorize us to terminate the contract in full or in part, without thereby entitling the Purchaser to compensation.

14. The terms of payment established in the offer or subsequently notified prior to the execution of the delivery shall be deemed valid and applicable. Any expenses connected with the payment of the purchase price, including Bank charges shall be payable by the Purchaser.

15. The Purchaser may not carry out any form of offsetting or exercise any right to withhold payments without our prior written consent.

16. In the event of any doubt as to the solvency of a Purchaser especially in the event of any delay in payments, prior to carrying out further deliveries we shall be entitled to request payments in advance or guarantees covering our receivables. If Purchaser is in default in the fulfillment of its obligations, we shall be authorized, duly reserving full rights to charge interest on arrears on a percentage basis equal to three hundred basis points above the European Central Bank marginal landing facility rate, as well as to suspend supplies, even if such suppliers are already in the process of being shipped, as well as to revoke the terms of payment granted for deliveries already made.

17. Property in the Products supplied shall not pass to the Purchaser as long as he has not entirely settled the payments in full of the price of the Products supplied and of all other Products in the ordinary course of its business. The Purchaser's right to possession of the Products shall expire if he not being company commits an available act of Bankruptcy or being a company does anything or fails to do anything which would entitle a Receiver to take possession of any assets or which would entitle any person to present a Petition for Winding-Up. Once this permission to dispose of our Products expires we reserve our right to require the Products to be immediately returned to us at the Purchaser's cost – without the need to exercise a formal opting-out as a lien for all unpaid debts due from the Purchase to us. At our request the Purchaser will make available to us all necessary information with regard to the stock of the Products of our property stored at the Purchaser's premises. In case of delay in payments or in any case of failure to pay we shall be entitled to withdraw from the contract by informal notice to the Purchaser, without prejudice to our other rights and remedies. If the legislation of the country where the Products supplied are stored does not allow for retention of ownership, we shall reserve our right to ask the Purchaser for an equivalent warranty. Finally Purchaser is obliged to cooperate to the extent necessary and permissible under the relevant law in order to safeguard our credit and to inform us immediately in case a third party should assert rights which may be of prejudice to our credit.

18. The invalidity or unenforceability of individual clauses shall not invalidate the remaining clauses of the contract of sale. Invalid or unenforceable clauses shall be replaced by others in accordance with which the economic objectives of the contracting parties shall be attained in a juridically valid and performable manner. The applicable provisions of law in force in Italy shall govern all matters not provided for in these general terms and conditions and shall apply to and govern the contracts of sale insofar as they are not incompatible therewith.

19. The place of fulfilment of payment obligations in the case of all payments due by the Purchaser shall be the registered office of 3V SIGMA Europe, S.r.l. in Italy. All disputes in anyway connected with the individual contracts of sale, as well as the interpretation, construction and application of the General Terms and Conditions of Sale provided for herein shall be subject to Italian law and to the sole jurisdiction of the Court of Bergamo. We hereby reserve the final and unobjectable right to apply to the competent Court of the Purchaser with due application of the national law of the Purchaser.



Megan Stempin

3V SIGMA EUROPE S.R.L.
Via Bocchetto 6 IT

Legal: Via Bocchetto 6 20123 Milan, IT Capital: € 10,000

CM-C00-76651-6a4fc18e55c2c/July 09, 2026

Certificate of Analysis

Manufacturing Location

3V SIGMA USA INC.
888 Woodstock St.
Georgetown, SC 29440

Product: TEMPOXY LW20
3V Order Number: 43095/SI
Customer Name: KANOO MANUCHAR COMPANY LIMITED
Customer Order Number: 4500000389

Lot Number: 1526B342
Date of Manufacture: 02/19/2026
Expiration Date: 08/18/2027
Quantity Shipped: 2000.0000 KG

TEST RESULTS

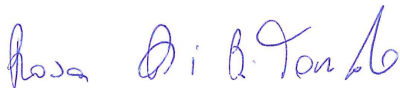
Test	Specification	Results
Appearance Red-Orange Liquid	PASS - PASS	PASS
Assay (as is)	19.0 - 21.0	19.7 %

Certification and Compliance Statements

Other Certification Statements:

Product: TEMPOXY LW20
Lot Number: 1526B342

Authorized Signature:



Rosa Di Bitondo, VP of Quality & Compliance

Date of Approval: 02/20/2026

This COA was released from a controlled electronic document management system.



FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL,LEAK, FIRE OR EXPOSURE
CALL CHEMTREC AT +1-800-424-9300 (CCN# 206487)

STRAIGHT BILL OF LADING

Shipper's No. 38366

(Name of Carrier)

Shipped Date 6/29/26

To

From



Consignee: KANOO MANUCHAR COMPANY LIMITED
Street: 6140 King Salman bin Abdulaziz Roa
Al Yarmouk, P.O. Box 38847
AL KHOBAR - SA
ZIP: 34423

Customer Order No: 4500000389

3V Order No: 43095

Vehicle No:

Trailer No:

No. Shipping Units	HM	Kind of Packages, Description of Articles (If hazardous materials: Proper Shipping Name)	UM	Gross Weight (Subject to Correction)	Net Weight	Rate
2		TOTE BINS RECON NMFC # Freight Class 85 TEMPOXY LW20 2 Tote Bins - LOT #1526B342 PO: 4500000389 PLEASE DELIVER ON: 6/30/26 ORIGIN OF GOODS: CHINA ORIGIN HS CODE: 2933399990 GOODS UPON TOTAL 2 PALLETS (2 TOTE BINS) TOTAL NET WEIGHT: 2000 KG TOTAL GROSS WEIGHT: 2080KG	KG		2,000.00	

Note: Where the rate is dependent on value: shippers are required to state specifically
In writing the agreed or declared value of the property. The agreed or declared Value of the property is hereby specifically stated by the shipper to be not exceeding:
\$

Per

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee
Without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and All other lawful charges.
X

Total Weight:

Remit C.O.D. TO:
Address:
City:
ZIP:

State:

C.O.D. AMT.:\$

C.O.D. Fee ☐
☐

Prepaid
Collect
\$

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order , except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of a bill of lading terms and conditions in the governing classification on the date of this shipment. Shipper hereby certified that he is familiar with all of the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Charges:
CIF
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Per

Placard 

☐ YES ☐ NO – Furnished by Carrier

Special Instructions:

SHIPPER: 3V SIGMA USA INC.
PER:
DATE: 6/29/26

Driver's Signature:
CARRIER:
PER:
DATE:



Megan Stempin

CM-C00-76651-6a4fc18e55c2c/July 09, 2026

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE
CALL CHEMTREC AT +1-800-424-9300 (CCN# 206487)

SHIPPING ORDER

Shipper's No. 38366

(Name of Carrier)

Shipped Date 6/29/26

To

From



Consignee: KANOO MANUCHAR COMPANY
LIMITED

Street: 6140 King Salman bin Abdulaziz Roa
Al Yarmouk, P.O. Box 38847
AL KHOBAR - SA

ZIP: 34423

Customer Order No: 4500000389

3V Order No: 43095

Vehicle No:

Trailer No:

No. Shipping Units	HM	Kind of Packages, Description of Articles (If hazardous materials: Proper Shipping Name)	UM	Gross Weight (Subject to Correction)	Net Weight	Rate
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Note: Where the rate is dependent on value: shippers are required to state
specifically
In writing the agreed or declared value of the property. The agreed or declared
Value of the property is hereby specifically stated by the shipper to be not
exceeding:

\$ _____ Per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the
consignee
Without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and
All other lawful charges.
X _____

Total Weight:

Remit C.O.D. TO:

Address:

City:

State:

ZIP:

C.O.D. AMT.:\$

C.O.D. Fee ☐

☐

Prepaid

Collect

\$

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,
the property described above in apparent good order, except as noted (contents and condition of contents
of package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier
being understood throughout this contract as meaning any person or corporation in possession of the
property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route,
otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier
of a bill of lading terms and conditions in the governing classification on the date of this shipment. Shipper
hereby certified that he is familiar with all of the bill of lading terms and conditions in the governing
classification
and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Charges:
CIF

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labeled and are in proper condition for transportation according to the applicable regulations of the
Department of Transportation.

Per _____

Placard

Placard

☐ YES ☐ NO - Furnished by Carrier

Driver's Signature:

Special Instructions:

SHIPPER: 3V SIGMA USA INC.

PER:

DATE: 6/29/26

CARRIER:

PER:

DATE:



Megan Stempin

CM-C00-76651-6a4fc18e55c2c/July 09, 2026

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE
CALL CHEMTREC AT +1-800-424-9300 (CCN# 206487)

MEMORANDUM

Shipper's No. 38366

(Name of Carrier)

Shipped Date 6/29/26

To

From



Consignee: KANOO MANUCHAR COMPANY
LIMITED

Street: 6140 King Salman bin Abdulaziz Roa
Al Yarmouk, P.O. Box 38847
AL KHOBAR - SA

ZIP: 34423

Customer Order No: 4500000389

3V Order No: 43095

Vehicle No:

Trailer No:

No. Shipping Units	HM	Kind of Packages, Description of Articles (If hazardous materials: Proper Shipping Name)	UM	Gross Weight (Subject to Correction)	Net Weight	Rate
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Note: Where the rate is dependent on value: shippers are required to state specifically
In writing the agreed or declared value of the property. The agreed or declared
Value of the property is hereby specifically stated by the shipper to be not
exceeding:

\$ _____ Per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the
consignee
Without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and
All other lawful charges.
X _____

Total Weight:

Remit C.O.D. TO:

Address:

City:

State:

ZIP:

C.O.D. AMT.: \$

C.O.D. Fee ☐

Prepaid

☐

Collect

\$

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Freight Charges:
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Department of Transportation.

Per _____

Placard

Placard

☐ YES ☐ NO - Furnished by Carrier

Special Instructions:

Driver's Signature:

SHIPPER: 3V SIGMA USA INC.

PER:

DATE: 6/29/26

CARRIER:

PER:

DATE:



Megan Stempin

CM-C00-76651-6a4fc18e55c2c/July 09, 2026

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PACKING LIST

Shipper's No. 38366

(Name of Carrier)

Shipped Date 6/29/26

To

From



Consignee: KANOO MANUCHAR COMPANY
LIMITED

Street: 6140 King Salman bin Abdulaziz Roa
Al Yarmouk, P.O. Box 38847
AL KHOBAR - SA

ZIP: 34423

Customer Order No: 4500000389

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Total Weight:

Remit C.O.D. TO:

Address:

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C.O.D. AMT.: \$

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Driver's Signature:

SHIPPER: 3V SIGMA USA INC.

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