



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **CM-COO-78299-6a7df5bfc4ed9**

Date : **August 13, 2026**

Seller (Exporter) 3V Sigma USA Inc. 888 Woodstock Street Georgetown SC 29440 USA	Transport Type Vessel	Port of Loading CHARLESTON, SC
	Destination Country India	Destination Port NHAHA SHEVA
	Export Date 2026-07-27	Exporting Carrier BREMEN EXPRESS V:6224 (HAPAG LLOYD)
	Import Permit Number *****	Bill of Lading / AWB HLCUBSC2607ARUI7
Consignee RAJIV PLASTICS PVT. LTD. A-31 MIDC CHAKAN VILLAGE MAHALUNGE TALUKA KHED DISTRICT PUNE CHAKAN-410501 India	Owner or Agent 3V Sigma USA Inc.	Forwarding Agent *****
	Remarks LC NO. 543LC01261960001 DRAWN UNDER LC ISSUED BY HDFC BANK LTD., AHURA CENTRE MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI, 400093 MAHARASHTRA, INDIA	
Buyer (Importer) RAJIV PLASTICS PVT. LTD. A-31 MIDC CHAKAN VILLAGE MAHALUNGE TALUKA KHED DISTRICT PUNE CHAKAN-410501 India		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
UVASORB HA88FD Marks: 350 BAGS UVASORB HA88FD GROSS KG 7		



INVOICE	539994/RI
DATE	7/17/26
CUSTOMER	3696891

SOLD TO

RAJIV PLASTICS PVT LTD
PLOT NO. A-31 MIDC
CHAKAN VILLAGE
MAHALUNGE DIST
PUNE MAHARASHTRA
410501 INDIA

SHIP TO

RAJIV PLASTICS PVT LTD
PLOT NO. A-31 MIDC
CHAKAN VILLAGE
MAHALUNGE DIST
PUNE MAHARASHTRA
410501 INDIA

PURCHASE ORDER NO. E12165 4500038372		DATE SHIPPED 07/27/2026	TERMS L/C 60 DAYS B/L DATE
3V ORDER NO. 43138/S7	VAT 51-0228853	DELIVERY TERMS CIF NHAVA SHEVA	

ITEM	DESCRIPTION	UM	NET WEIGHT	UNIT PRICE	TOTAL
G0718 VS249H	UVASORB ® HA88FD	KG	7000.00	11.5000/KG	80,500.00
IMPORTANT NOTICE			TOTAL AMOUNT DUE		80,500.00 USD
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.			DUE DATE		9/25/26
			PLEASE REMIT PAYMENTS: By Electronic Transfer: JPMORGAN CHASE BANK ACH ABA# 021052053 ACH Acct # 10262241 Wire ABA # 021000021 Wire Acct # 767567921 Wire SWIFT# CHASUS33 		

GST 27AADCK3525R1ZV PAN AACDR3525R
IE

TERMS AND CONDITIONS OF SALE

- General. These Terms and Conditions of Sale shall apply to the sale by 3V SIGMA USA Inc. and its subsidiaries (collectively referred to as the "Company") of goods. All sales to you (hereinafter referred to as the "Buyer") made by the Company are expressly limited and conditioned upon Buyer's assent and acceptance of these Terms and Conditions of Sale. Buyer is hereby notified that the Company is unwilling to proceed with the transaction(s) unless Buyer assents to and accepts these Terms and Conditions of Sale. Unless specifically negotiated, agreed to in writing, and signed by a duly authorized agent of the Company, any variations or additions to these Terms and Conditions of Sale are not expressly not accepted by the Company. These Terms and Conditions of Sale shall control over any conflicting terms or conditions contained in any purchase orders or similar documents or in Buyer's order acknowledgments, invoices, or similar documents. No modification of these Terms and Conditions of Sale shall be effected by the acknowledgment or acceptance of purchase order forms or similar documents containing different or additional terms or conditions.
- Delivery; Risk of Loss. Title and risk of loss shall pass to Buyer in accordance with the Terms and Conditions of Delivery agreed upon by the Company and the Buyer. Delivery dates shall be interpreted as estimated and based on receipt of timely and accurate information from Buyer and in no event shall dates be construed as falling within the meaning of "time is of the essence." Seller reserves the right to make partial shipment and invoice therefor. Seller assumes no liabilities for delays or non-performance resulting from, but not limited to, Acts of God, fire, flood, explosion, flood, war, riots, terrorism or threats of terrorism, act of or as authorized by any government, accident, labor trouble or shortage, inability to obtain equipment, material, transportation, acts of Buyer or any acts beyond the control of Seller. If, because of Buyer's inability to take delivery, the products are not shipped or returned, Seller may have them stored for Buyer at Buyer's expense, risk, and account, and for all other purposes they shall be considered "shipped". Buyer shall unload, handle, and store the products in accordance with generally accepted practice or specific instructions provided for the product. Buyer acknowledges that the goods may require special handling, storage, transportation, treatment or use to comply with applicable safety and environmental laws, and Buyer will take all actions necessary to comply with these laws and to avoid spills or other dangers to persons, property or the environment.
- Packaging. All items sold hereunder shall be packed or crated and shipped in accordance with Seller's specifications. Any special packing, crating, shipping or unloading requirements of Buyer must be agreed upon by Seller in advance at additional cost. Weights listed, if any, are approximate.
- Lead Time. Company warehouse hours of operation are Monday to Friday 8:00am to 4:00pm EST. The lead times below reflect the average time necessary to manufacture and prepare customer orders for shipment. Lead times do not include transit time. Depending on the transport mode used and the distance from our manufacturing/storage location to the final destination, the transit time should be added to these lead times. Order lead time is defined as the time between the date the order is placed and the requested shipping date. Order lead times are subject to carrier availability. Some products may require additional lead time based on material availability. These are the minimum acceptable lead times: Packaged Product – 3 days, Bulk Product – 7 days.
- Rush Lead Time. While business needs can be unpredictable and may require rush orders for same or next day shipment, we ask that our customers share the costs associated with these orders. Same day shipments cannot be accepted. Rush orders are subject to a \$350 Rush Order Fee provided the warehouse has capacity to meet the rush request. Order lead time is defined from the date the order

Certificate of Analysis

Manufacturing Location

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

Product: UVASORB ® HA88FD

3V Order Number: 43138/S7

Customer Name: RAJIV PLASTICS PVT LTD

Customer Order Number: E12165 4500038372

Lot Number: 1526G062

Date of Manufacture: 06/30/2026

Expiration Date: 06/29/2031

Quantity Shipped: 2800.0000 KG

CUSTOMER COMMENTS FOR UVASORB HA88FD: 453600040

ORIGIN: US

TEST RESULTS

Test	Specification	Results
Appearance (Ivory slightly brown granules)	PASS - PASS	PASS
Gardner color (10 g + 20 ml toluene)	0.0 - 3.0	0.1

Certification and Compliance Statements

Other Certification Statements:

Product: UVASORB ® HA88FD

Lot Number: 1526G062

Authorized Signature:



Certificate of Analysis

Manufacturing Location

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

Product: UVASORB ® HA88FD
3V Order Number: 43138/S7
Customer Name: RAJIV PLASTICS PVT LTD
Customer Order Number: E12165 4500038372

Lot Number: 1526G059
Date of Manufacture: 06/29/2026
Expiration Date: 06/28/2031
Quantity Shipped: 4200.0000 KG

CUSTOMER COMMENTS FOR UVASORB HA88FD: 453600040
ORIGIN: US

TEST RESULTS

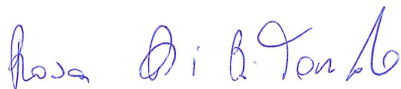
Test	Specification	Results
Appearance (Ivory slightly brown granules)	PASS - PASS	PASS
Gardner color (10 g + 20 ml toluene)	0.0 - 3.0	0.2

Certification and Compliance Statements

Other Certification Statements:

Product: UVASORB ® HA88FD
Lot Number: 1526G059

Authorized Signature:



Rosa Di Bitondo, VP of Quality & Compliance

Date of Approval: 07/08/2026

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

LC NO. 543LC01261960001 DRAWN UNDER LC ISSUED BY HDFC BANK
LTD., AHURA CENTRE MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI,
400093 MAHARASHTRA, INDIA



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. 38586								
_____ (Name of Carrier)				Shipped Date 7/17/26								
<table style="width:100%; border: none;"> <tr> <td style="width: 40%; vertical-align: top;"> To Consignee: RAJIV PLASTICS PVT LTD Street: A-31 MIDC CHAKAN VILLAGE MAHALUNGE DIST MAHARASHTRA </td> <td style="width: 20%; vertical-align: top;"> From </td> <td style="width: 40%; vertical-align: top;"> 888 Woodstock St. Georgetown, SC 29440 Telephone: 843.546.8556 Fax: 843.546.0007 </td> </tr> <tr> <td colspan="3" style="text-align: right; padding-top: 10px;"> ZIP: 410501 </td> </tr> </table>							To Consignee: RAJIV PLASTICS PVT LTD Street: A-31 MIDC CHAKAN VILLAGE MAHALUNGE DIST MAHARASHTRA	From	888 Woodstock St. Georgetown, SC 29440 Telephone: 843.546.8556 Fax: 843.546.0007	ZIP: 410501		
To Consignee: RAJIV PLASTICS PVT LTD Street: A-31 MIDC CHAKAN VILLAGE MAHALUNGE DIST MAHARASHTRA	From	888 Woodstock St. Georgetown, SC 29440 Telephone: 843.546.8556 Fax: 843.546.0007										
ZIP: 410501												
Customer Order No: E12165 4500038372 3V Order No: 43138 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						
10	XX	UN 3077 ENVIRONMENTALLY HAZARDOUS SUBSTANCE SOLID NOS (POLYPIPERI DINAMINO DERIVATIVE) CLASS 9 PGIII WRAPPED PLT/35 BAGS NMFC # 43955-8 Freight Class 85 UVASORB ® HA88FD 6 Wrapped Pallet - LOT #1526G059 4 Wrapped Pallet - LOT #1526G062 PO: E12165 4500038372 PLEASE DELIVER ON: 10/16/26 CUSTOMER COMMENTS FOR UVASORB HA88FD: 453600040 ORIGIN: US GST 27AADCK3525R1ZV PAN AADCR3525R IEC 0306040506 LC NO. 543LC01261960001 DRAWN UNDER LC										

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. 38586

(Name of Carrier)

Shipped Date 7/17/26

To

From



888 Woodstock St.
Georgetown, SC 29440

Consignee: RAJIV PLASTICS PVT LTD
Street: A-31 MIDC CHAKAN VILLAGE
MAHALUNGE DIST

Telephone: 843.546.8556
Fax: 843.546.0007

MAHARASHTRA

ZIP: 410501

Customer Order No: E12165 4500038372

3V Order No: 43138

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
10	XX	UN 3077 ENVIRONMENTALLY HAZARDOUS SUBSTANCE SOLID NOS (POLYPIPERI DINAMINO DERIVATIVE) CLASS 9 PGIII WRAPPED PLT/35 BAGS NMFC # 43955-8 Freight Class 85 UVASORB ® HA88FD 6 Wrapped Pallet - LOT #1526G059 4 Wrapped Pallet - LOT #1526G062 PO: E12165 4500038372 PLEASE DELIVER ON: 10/16/26 CUSTOMER COMMENTS FOR UVASORB HA88FD: 453600040 ORIGIN: US GST 27AADCK3525R1ZV PAN AADCR3525R IEC 0306040506 LC NO. 543LC01261960001 DRAWN UNDER LC ISSUED BY HDFC				

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

MEMORANDUM

Shipper's No. 38586

(Name of Carrier)

Shipped Date 7/17/26

To

From



888 Woodstock St.
Georgetown, SC 29440

Consignee: RAJIV PLASTICS PVT LTD
Street: A-31 MIDC CHAKAN VILLAGE
MAHALUNGE DIST

Telephone: 843.546.8556
Fax: 843.546.0007

MAHARASHTRA

ZIP: 410501

Customer Order No: E12165 4500038372

3V Order No: 43138

Vehicle No:

Trailer No:

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

PACKING LIST

Shipper's No. 38586

(Name of Carrier)

Shipped Date 7/17/26

To

From



888 Woodstock St.
Georgetown, SC 29440

Consignee: RAJIV PLASTICS PVT LTD
Street: A-31 MIDC CHAKAN VILLAGE
MAHALUNGE DIST

Telephone: 843.546.8556
Fax: 843.546.0007

MAHARASHTRA

ZIP: 410501

Customer Order No: E12165 4500038372

3V Order No: 43138

Vehicle No:

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