



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **CM-COO-80107-6aaac0998d10c**

Date : **September 16, 2026**

Seller (Exporter) AMERICHEM INC. 723 Commerce Drive Concord NC USA	Transport Type Vessel	Port of Loading charleston
	Destination Country China	Destination Port shanghai
	Export Date *****	Exporting Carrier *****
Consignee Americhem Suzhou Co Ltd 450 ZHONG NAN STREET; AT SU HONG RD SUZHOU INDUSTRIAL PARK SUZHOU, 21502 China	Import Permit Number *****	Bill of Lading / AWB *****
	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
PBLO-A1-A5 Blue 030 H.S.Code: 3204176005 Marks: 3954956 =====end of products=====	1124.45 KG =====	Germany =====

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		
3954956	23-JUL-26	CONCORD NC WAREHOUSE	7563-100	PAYMENT TERMS: DUE IN 30 DAYS FREIGHT TERMS: C.I.F. SHANGHAI- OCEAN FREIGHT SHIP VIA OCEAN FREIGHT CONTAINER COUNT: 6 NET WEIGHT: 4623.95 KG GROSS WEIGHT: 4814.43 KG PURCHASE ORDER NUMBER: SZ26R032-SEA SALES ORDER: 296798		
BILL TO: 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		
SHIP TO: AMERICHEM (SUZHOU) CO LTD 450 ZHONG NAN STREET AT SU HONG ROAD (EAST) SUZHOU INDUSTRIAL PARK SUZHOU, JIANGSU 215123 CHINA CONTACT NAME: CONTACT INFO: 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)
PBLO-A1-A5 BLUE 030 (HELIOGEN BLUE K6902)		3204.17.6005 GERMANY	LDTB0181	\$23.91	1,124.45	\$26,885.60
PRDI-A1-A5 RED 013 (BAYFERROX RED 105M)		3206.49.2000 GERMANY	73084540NA	\$4.10	299.83	\$1,229.30
APLS-B4-A1 PLAST 023 (UNKNOWN)		UNKNOWN UNKNOWN	42224040357	\$8.41	200.04	\$1,682.34
PRDI-A1-A9 RED 017 (CLRTHRM 110M/BYFRRX 110M)		2821.10.00.20 GERMANY	7315369	\$3.80	999.73	\$3,798.97
PYLI-A2-A1 YELLOW 027 (COLORTHERM 3950)		3206.49.3000 GERMANY	73079270NA	\$5.88	1,999.90	\$11,759.41
EXWORKS COST PLUS 0.36/KG SHANGHAI						
TOTALS:					4,623.95	\$45,355.62



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INVOICE NO.	SHIP DATE	SHIP FROM SITE	CUSTOMER NUMBER	TERMS
3954956	26-JUL-26	CONCORD NC WAREHOUSE	7563-100	PAYMENT TERMS: DUE IN 30 DAYS FREIGHT TERMS: C.I.F. SHANGHAI- OCEAN FREIGHT SHIP VIA OCEAN FREIGHT CONTAINER COUNT: 6 NET WEIGHT: 4623.95 KG GROSS WEIGHT: 4814.43 KG PURCHASE ORDER NUMBER: SZ26R032-SEA SALES ORDER: 296798
BILL TO: AMERICHEM (SUZHOU) CO LTD 450 ZHONG NAN STREET AT SU HONG ROAD (EAST) SUZHOU INDUSTRIAL PARK SUZHOU, JIANGSU 215123 CHINA 34-0127105				
SHIP TO: AMERICHEM (SUZHOU) CO LTD 450 ZHONG NAN STREET AT SU HONG ROAD (EAST) SUZHOU INDUSTRIAL PARK SUZHOU, JIANGSU 215123 CHINA CONTACT NAME: CONTACT INFO: CUSTOMS BROKER: SHUIMING SHANG CNCC LOGISTICS SUZHOU CO. LTD SUZHOU, JIANGSU 215123 CHINA			COUNTRY OF ORIGIN: SEE BELOW EAR99/NLR	

BANK DETAILS FOR Americhem, Inc.

BANK ADDRESS	HUNTINGTON NATIONAL BANK 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