_A-COO-46405-663bfe272dff8 / May 08, 2024



CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-46405-663bfe272dff8

VERIFY.FTGS.US Date: May 08, 2024

Port of Loading Transport Type Seller (Exporter) Air **NEW YORK** CHEMTEX GLOBAL CORPORATION 6752 Rock Spring Road **Destination Country Destination Port** Suite 300-B Wilmington China SHANGHAI AIRPORT CHINA North Carolina 28405 Exporting Carrier **Export Date** Consignee ANHUI HAOYUAN CHEMICAL GROUP CO., LTD Bill of Lading / AWB Import Permit Number COAL BASED NEW MATERIAL INDUSTRIAL PARK, 112-74042124 KOUZI TOWN, YINGDONG DISTRICT, FUYANG, ANHUI PROVINCE, P.R. CHINA Forwarding Agent Owner or Agent China

Buyer (Importer)

ANHUI HAOYUAN CHEMICAL GROUP CO., LTD. COAL BASED NEW MATERIAL INDUSTRIAL PARK, KOUZI TOWN, YINGDONG DISTRICT, FUYANG, ANHUI PROVINCE, P.R. CHINA China

Remarks

Consignor reference: CF2209

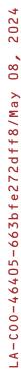


Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
1 EACH, FINISHER INLET 3-WAY VALVE	2144 KGS	United States
1 EACH, FINISHER OUTLET 3-WAY VALVE		
DESCRIPTION OF GOODS AND/OR SERVICES: The Critical Contract Equipment Import of Phase I		
Project of 400,000 T/A Nylon 6,6 Project, 40,000 T/A Nylon 6,6 Project Total Contract Value:		
USD3,775,150.00 Contract No.: CT-2023-006-HY-N66-SI DD 30.03.2023 Price Term: CIF Shanghai		
Seaport, P.R. China (If Shipment By Sea) CIP Shanghai Airport, P.R.CHINA (IF Shipment By Air)		
Agricultural Bank of China, Anhui Branch, Fuyang Qinghe Rd. Sub-Branch, Documentary Credit Number		
125160LC23000001 Dated August 1st, 2023. Bank Of America, Trade Finance, Reference No: 66301794	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Marks: Contract Number: CT-2023-006-HY-N66-SI		
Shipping Mark: CF2209A Accredited Chamber US2100201		
Consignee: Anhui Haoyuan Chemical Group Co., Ltd.		
Destination: Shanghai Airport, China		
Item Number: Various (see packing list)		THE THE PARTY OF T
Case/Bale Number:		
Gross/Net Weight (kg):		
Measurement: (Length x Width x Height CM) see packing list		
======================================		



- 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 Los Angeles Area Chamber of
- Commerce ("LAACC") is accurate, true and complete.
- The Applicant undertakes to advise LAACC 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 LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.
- -The Applicant is authorized to give the undertakings set out herein.



PRICING - USD:



CHEMTEX GLOBAL CORPORATION

6752 Rock Spring Road, Suite 300B Wilmington, NC 28405 TEL .: +1-910-679-8848

SOLD TO Anhui Haoyuan Chemical Group Co. Ltd

END-USER: Coal Based New Material Industrial Park, Kouzi Town,

Yingdong District, Fuyang Anhui Province, P.R. China

Post Code 236146

DATE: May 07, 2024

INVOICE: CGC2024-CF2209A-SN0007

TERMS: L/C Payable at sight for 40% of the shipped goods value upon shipment as stipulated in Clause 3.2.3 of the Contract No. CT-2023-006-HY-N66-SI.

COMMERCIAL INVOICE

Chemtex Project Reference No.:

CF2209

Shipment No.: 2209A.0007

FLIGHT NO.: CK232/10

CARRIER: CHINA CARGO AIRELINES

P.O.L.: JFK INT'L AIRPORT, NY, USA

P.O.D.: SHANGHAI AIRPORT, CHINA SHIPPING MARKS:

Contract No.: CT-2023-006-HY-N66-SI

Shipping Mark: CF2209A

Consignee: Anhui Haoyuan Chemical Group Co., Ltd.

Destination: Shanghai Airport, China Item number: Various (See Packing List) Case/Bale No: (See Packing List) Gross/Net Weight (kg): (See Packing List)

Measurement (length x width x height cm): (See Packing List)

DESCRIPTION OF GOODS AND/OR SERVICES:

CONTRACT ITEM NO

The critical contract equipment import of Phase I Project of 400,000 T/A Nylon 6,6 Project, 40,000 T/A Nylon 6,6 Project

DESCRIPTION

Total Contract Value: USD 3,775,150.00

Contract No.: CT-2023-006-HY-N66-SI DD 30.03.2023

Price Term: CIF Shanghai Seaport P.R.China (If shipment by Sea)

CIP Shanghai Airport, P.R.China (If shipment by Air)

Agricultural Bank of China, Anhui Branch, Fuyang Qinghe Rd. Sub-Branch, Documentary Credit Number 125160LC23000001,

Dated August 1st, 2023. Bank Of America, Trade Finance, Reference No: 66301794.

1 EACH 91-B' 1 EACH 91-B'		FINISHER INLET 3-WAY VALVE FINISHER OUTLET 3-WAY VALVE	\$366,529.00 \$259,874.00
Total Invoice V	/alue		\$626,403.00
NET INVOICE AM	IOUNT:	40% UPON SHIPMENT	\$250,561.20

CHEMTEX GLOBAL CORPORATION

Joseph V. Rodriguez

Vice President - Global Procurement



QTY



Net of any import duties and VAT incured in China

PAYMENT INSTRUCTIONS:

Wire Remittance to: Bank of America, N.A.

Account #: 237031141044 Routing #: 053000196

1325 Military Cutoff Rd, Wilmington, NC 28405 Address:

SWIFT CODE: BOFAUS3N

Beneficiary: Chemtex Global Corporation