



LOS ANGELES AREA
CHAMBER OF COMMERCE


CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-66715-695d5cf62ce0b**

Date : **January 06, 2026**

| | | |
|--|---|---|
| Seller (Exporter) CHEMTEX GLOBAL CORPORATION 6752 Rock Spring Road Suite 300-B Wilmington North Carolina 28405 | Transport Type Vessel | Port of Loading HOUSTON |
| | Destination Country China | Destination Port SHANGHAI SEAPORT, CHINA |
| | Export Date ***** | Exporting Carrier ***** |
| | Import Permit Number ***** | Bill of Lading / AWB COSU6435029200 |
| Consignee XINFENGMING JIANGSU XINMAI NEW MATERIAL CO., LTD. NO.188, DEVELOPMENT AVENUE, WAYAO TOWN, XINYI CITY, XUZHOU CITY, JIANGSU PROVINCE, ZIP CODE: 221438 China | Owner or Agent ***** | Forwarding Agent ***** |
| | Buyer (Importer) XINFENGMING JIANGSU XINMAI NEW MATERIAL CO., LTD. NO.188, DEVELOPMENT AVENUE, WAYAO TOWN, XINYI CITY, XUZHOU CITY, JIANGSU PROVINCE, ZIP CODE: 221438 China | |
| Remarks Consignor reference: 2502A | |  |

| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|---|--------|-------------------|
| BEARINGS FOR FINISHER AGITATOR AS PER CONTRACT NO. XM/IDD/CG-202503-02-SI DATED JULY 31, 2025. Marks: CONTRACT NUMBER: XM/IDD/CG-202503-02-SI SHIPPING MARK: CF2502A CONSIGNEE: XINFENGMING JIANGSU XINMAI NEW MATERIAL CO., LTD. DESTINATION: SHANGHAI SEAPORT, CHINA ITEM NUMBER: VARIOUS (SEE PACKING LIST) CASE/BALE NUMBER: GROSS/NET WEIGHT (KG): MEASUREMENT: (LENGTH X WIDTH X HEIGHT CM | 769.31 | Romania |

Name of Authorized Trade Association



Authorized Signature **Ben Samia**



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.



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| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
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| =====end of products===== | ===== | ===== |



Name of Authorized Trade Association





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CHEMTEX GLOBAL CORPORATION
6752 ROCK SPRING ROAD
SUITE 300B
WILMINGTON, NC 28405
910-679-8848

SOLD AND SHIPPED TO:

Xinfengming Jiangsu Xinmai New Material Co. Ltd
No. 188, Development Avenue
Wayao Town, Xinyi City, Xuzhou City, Jiangsu Province
China Zip Code: 221438
Attn: Mr. Wang Yalong

DATE:

November 18, 2025

PO/Contract NO:

XM/IDD/CG-202503-02-SI

INVOICE NO:

CGC-500

**TERMS OF
PAYMENT:**

Net 3 days after receipt of
scanned copy of Commercial
Invoice, Packing List & Bill of
Lading

CGC PROJECT NO.: CF2502A

COUNTRY OF ORIGIN: ROMANIA

PRICE TERMS: CFR SHANGHAI SEAPORT, P.R. CHINA

DESCRIPTION:

450 t/d Textile Grade Staple fiber Polyester polymer production lines (XCPD03) of the buyer located in Xinyi, Xuzhou, Jiangsu Province, China - \$970,000.00

| <u>ITEM #</u> | <u>QTY</u> | <u>Description</u> | <u>Total Price - USD</u> |
|---------------------------------------|------------|-------------------------------|---------------------------|
| 1261-R01-B01 | 4 | Bearing for Finisher Agitator | \$ 145,000.00 |
| Total Invoice Value of Shipped Goods | | | <u>\$ 145,000.00</u> |
| Net invoice Amount 60% Upon Shipment | | | <u>\$ 87,000.00</u> |
| Amount Due Chemtex Global Corporation | | | <u><u>\$87,000.00</u></u> |

Chemtex Global Corporation

Joseph V. Rodriguez
VP Procurement

REMIT TO INSTRUCTIONS:

Beneficiary: Chemtex Global Corporation

Bank of America, N.A.
1325 Military Cutoff Rd, Wilmington, NC 28405
Routing Number: 053000196
Account No: 237031141044



LA-C00-66715-695d5cf62ce0b/January 06, 2026