



Miner Elastomer Products Corporation
1200 E. State St.
Geneva IL, 60134

ORDER NUMBER
141290
REQUESTED SHIP DATE
10/14/25
ACTUAL SHIP DATE
10/14/2025

PACKING LIST: 53751



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CUSTOMER NO. 208163
Venessa Huang
Healthstream Taiwan, Inc.
28 Jiaotuizai Blvd.
Liuying District
Tainan City 73659 Taiwan

Customer PO No.		Order Date		F.O.B
P02-P90007		09/02/2025		COLLECT
Shipping Line No.	Release No.	Part Number	Description	Qty Shipped
1	1	EP90003872	LIFE, 0K40-01026-0001 M005822	5,000.00

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Tako Yu
Healthstream Taiwan, Inc.
28 Jiaotuizai Blvd.
Liuying District
Tainan City 73659 Taiwan

Ship Via: Cheetah Express



Miner Elastomer Products Corporation
1200 East State Street
Geneva, Illinois 60134
Phone : (630) 232-3000
Fax: (630) 232-3172

INVOICE

208163
Healthstream Taiwan, Inc.
28 Jiaotuizai Blvd.
Liuying District
Tainan City 73659 Taiwan

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Customer PO No			Terms		F.O.B	Ship Via		Ship Date	
P02-P90007			Net 60 Days		COLLECT	Cheetah Express		10/14/2025	
Quantity			Line	Part Number	Description			Unit Price	Ext Price
ORD	SHIP	BO			LIFE, 0K40-01026-0001 Customer Part: M005822 Tracking Number: Cheetah SLI59700 .			\$0.7100	\$3,550.00

WIRE TRANSFERS:
JP MORGAN CHASE BANK NEW YORK, NEW
YORK
SWIFT CODE: CHASUS33
ABA#: 021000021
ACCOUNT #: 656514163
NAME ON ACCOUNT: Miner Enterprises, Inc.

ACH/ELECTRONIC PAYMENTS:
J P Morgan Chase Bank NA
Chicago, Illinois
ABA#: 071000013
Account#: 656514163
Name on Account: Miner Enterprises, Inc.

REMIT US MAIL TO:
37659 Eagle Way
Chicago, IL 60678-1376

REMIT OVERNIGHT DELIVERIES TO:
Miner Elastomer Products
Corporation
1200 East State Street
Geneva, Illinois 60134
Phone : (630) 232-3000
Fax: (630) 232-3172

Total Due: 3,550.00

US DOLLARS

BUYER'S ACCEPTANCE OF THE GOODS COVERED BY THIS INVOICE SHALL LIKEWISE CONSTITUTE ACCEPTANCE BY THE BUYER OF ALL MINER ELASTOMER PRODUCTS CORPORATION TERMS AND CONDITIONS OF SALE. MINER ELASTOMER PRODUCTS CORPORATION TERMS AND CONDITIONS ARE AVAILABLE AT <http://minerelastomer.com/technical-data/terms-and-conditions/>

Customer Copy Sent Via: Email

Rum

G61-PC0001
P02-PC0012
P03-PC0009
日期: 12/18

Invoice Number	Invoice Date
113559	10/16/2025
Packing Slip	Order Number
53751	141290
Due Date	Order Date
12/15/2025	09/02/2025