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PROFORMA

INVOICE

SUNSHINE FABRICS SRL  
Av. San Martin 2380 Piso 1 Dto 2  
Villa Carlos Paz, Cordoba, Argentina  
CUIT 30-71668488-8

Invoice: SDL-SF-230118-146-B

Invoice Date: 2023-01-18

FOB TIANJIN

| Item No. | Description of Goods  | Length (m) | Width (m) | Weight (kg/roll) | Qty (rolls) | Unit price (USD/roll) | Amount (USD) |
|----------|-----------------------|------------|-----------|------------------|-------------|-----------------------|--------------|
| AWM3006  |                       | 30         | 0.6       | 2.73             | 150.00      | USD 18.00             | USD 2,700.00 |
| AWM3008  | Aluminum wire mesh    | 30         | 0.8       | 3.64             | 260.00      | USD 24.00             | USD 6,240.00 |
| AWM3010  | (Pure Aluminum)       | 30         | 1.0       | 4.55             | 310.00      | USD 28.00             | USD 8,680.00 |
| AWM3012  | Hole size 18*14       | 30         | 1.2       | 5.46             | 260.00      | USD 32.00             | USD 8,320.00 |
| AWM3015  | Wire diameter: 0.24mm | 30         | 1.5       | 6.83             | 150.00      | USD 39.00             | USD 5,850.00 |

Total

1130

USD 31,790.00

SAY US DOLLARS: THIRTY ONE THOUSANDS SEVEN HUNDRED AND NINETY even

Beneficiary Name: SEDAF INTERNATIONAL LLC

Beneficiary Account: 30432000005859

Beneficiary Address: 8 THE GREEN, STE A DOVER DELAWARE 19901

Beneficiary Bank: Abanca USA Miami Branch

Bank ABA Routing: 066016931

Bank SWIFT : CAGLUS3M

Bank Address: 1395 Brickell Avenue, Suite 1500 Miami, FL 33131

Payment Terms: 120 days after arrival

Quantity tolerance allowance within 5% per order

All prices quoted here are in US dollars

Any charges in shipping costs or insurance rates are for account of the buyer

Delivery: 30 day after payment received

