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PROFORMA INVOICE

SUNSHINE FABRICS SRL
Av. San Martin 2380 Piso 1 Dto 2
5152 Villa Carlos Paz, Cordoba, Argentina
VAT/CUIT: 30-71668488-8

Invoice: SDL-SF-230127-149

Invoice Date: 2022-12-03

FOB NINGBO

Item	Code	Customer	Item Description	QTY	Price (USD)	Amount (USD)
HRMR47	ML-DD025		ROLLERS	20,000	1.0500	USD 21,000.00
HRMR40	ML-DS029		ROLLERS	35,000	0.2100	USD 7,350.00
HRMR48	ML-DS080		ROLLERS	5,000	0.4000	USD 2,000.00
HRMR40Z	ML-DS078		ROLLERS	12,000	0.4000	USD 4,800.00
HRML42	ML-FD031		ROLLERS	3,000	1.7000	USD 5,100.00
HRMR42	ML-DD023		ROLLERS	15,000	0.6500	USD 9,750.00
HRMR49	ML-DD052		ROLLERS	5,000	0.6500	USD 3,250.00
Total				95,000	USD	53,250.00

SAY US DOLLARS: FIFTY THREE THOUSAND TWO HUNDRED AND FIFTY 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: Payment Credit Until shipment arrives to Destination Port

INCOTERMS: FOB NINGBO

From: Ningbo, China – To: Buenos Aires, Argentina

All prices quoted here are in US dollars

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

Estimated Shipment Date: December 15, 2022

