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|---|--------------------------|--|---|
| <b>Seller(name, address)</b><br>BILLION VAST INDUSTRIAL LIMITED<br>ADDRESS: RM 504, 5/F, TUNG WAI COMMERCIAL BUILDING, 109-111 GLOUCESTER ROAD, WANCHAI, HONG KONG<br>TEL: +852-2866 6933 FAX: +852-3747 6441                             |                          | <b>Proforma Invoice number</b><br><br><b>PI22EC0520AL77B</b>   |   |
|   |                          | <b>Proforma Invoice date (yyyy-mm-dd)</b><br><b>2022-05-30</b>   |   |
|   |                          | <b>Validity date of P/I (yyyy-mm-dd)</b><br><b>2023-02-28</b>  |   |
|   |                          | <b>Buyer's Commercial Card No:</b><br><b>10660078134</b>   |   |
|   |                          | <b>Seller's reference</b><br>BILLION VAST INDUSTRIAL LIMITED   |   |
| <b>Consignee (name, address)</b><br>BISTOON TILE CO.<br>ADD:10 <sup>TH</sup> KM OF BISTOON ROAD, BAGH E FALACK STREET, KERMANSHAH, IRAN.  |                          | <b>Buyer (name, address)</b><br>BISTOON TILE CO.<br>ADD:10 <sup>TH</sup> KM OF BISTOON ROAD, BAGH E FALACK STREET, KERMANSHAH, IRAN.   |   |
| <b>Freight forwarder (name, address)</b>  |                          | <b>Country of beneficiary</b> China  |   |
|   |                          | <b>Country of origin</b> China   |   |
|   |                          | <b>Place of destination</b> Iran   |   |
|   |                          | <b>Terms of delivery</b> relevant location<br>EXW KEDA FACTORY, CHINA<br>CFR   |   |
| <b>partial shipment:</b><br>ALLOWED   |                          |  |   |
| <b>Transport mode and means</b><br><b>By containers /vessel</b>   |                          | <b>Port/airport of loading</b><br>FOSHAN PORT CHINA  |   |
| <b>Port/airport of discharge</b><br>Persian Golf/Bandar Abbas Iran  |                          | <b>Final delivery place</b>  |   |
|   |                          | <b>Terms of payment</b> Transaction currency<br>--35% of total amount will be paid by T/T as down payment in advance.<br>- 45% of total amount will be paid by T/T before shipment.<br>- 20% of total amount will be paid by cash against shipping docs. |   |
| <b>Shipping marks; Transport unit ID</b>  |                          | <b>No. and kind of packages</b> Shipping description of goods  |   |
| KEDA  |                          | 11x40'HQ+1x40FR  |   |
|   |                          | <b>Commodity</b> 84642000  |   |
|   |                          | <b>Total gross wt.(kg)</b> 160000  |   |
|   |                          | <b>Total net wt (kg)</b> 150000  |   |
| <b>No. and Kind of standard:</b>  |                          |  |   |
| <b>Item*</b>  | <b>Item description*</b> | <b>Quantity</b>  | <b>Unit price (EURO)</b>                    |
|   |                          |  | <b>Total Amount (EURO)</b>                  |
| 001   | POLISHING LINE PJ1000/16 | 1  | 64,500.00                                   |
|   |                          |  | <b>Freight Charge (EURO)</b><br>15,000.00   |
|   |                          |  | <b>Sub Total amount (EURO)</b><br>79,500.00 |
| Total net wt.(kg): 150000   |                          |  |   |
| <b>Note:</b><br>BANK NAME: DBS BANK LTD., HONG KONG BRANCH<br>BANK ADDRESS:18/F, The Center, 99 Queen's Road Central, Central, Hong Kong<br>SWIFT CODE: DBSSHKHH<br>A/C NO.: 20000682888<br>IN FAVOUR OF: BILLION VAST INDUSTRIAL LIMITED |                          |  |   |
| <i>For and on behalf of</i><br>BILLION VAST INDUSTRIAL LIMITED<br>兆龍實業有限公司  |                          |  |   |
|   |                          | <b>NAME OF SIGNATORY</b> <br>Authorized Signature(s)  |   |
| It is hereby certified that this proforma invoice shows the actual price of the goods described, that no other proforma invoice has been or will be issued, and that all particulars are true and correct                                 |                          | <b>PLACE AND DATE OF ISSUE(YYYY-MM-DD)</b><br>FOSHAN CHINA 2022-05-30th  |   |
|   |                          | <b>SEAL AND SIGNATURE</b>  |   |