**Proforma Invoice**

**First Amendment**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Product</th>
<th>Quantity (MT)</th>
<th>Unit Price (USD/MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HDPE-7000F</td>
<td>2,475.00</td>
<td>1,170.00</td>
</tr>
</tbody>
</table>

**Total Amount (USD)** 2,895,750.00

**Terms & Conditions**

- **Producer**: ILAM petrochemical complex
- **Price Formula**: Mid ICIS CFR China (HDPE Film) spot price Ave week of arrival & 2 weeks around + 20 $/MT
- **Terms of Delivery**: CFR CHINA Main Ports China
- **Terms of Payment**: 10% cash in advance and 90% against BL copy (maximum 7 days before ETA)
- **Shipment Date/Laycan**: Feb/Mar 2022 (Seller's Option)
- **Packaging**: 25 KG bags on pallets
- **Country of Origin**: IRAN
- **Insurance**: To be covered by the buyer
- **Inspection**: To be carried out by the buyer's account.

**Banking Account Information**

Bank account details will be informed in seller's formal letter accordingly

**Other Terms & Conditions**

* Transshipment is allowed.
* Partial shipment is allowed.
* Incoterms 2010 to be applied in this proforma invoice.
* 5% more or less tolerance in credit amount and quantity are acceptable
* Reference: PE-T-4001010357
* Payments shall not be deposited in cash, unless otherwise permitted by the Seller
* Payment Currency: USD, EUR, AED
* Exchange Rate: For EUR the reference is ECB rate
* Prepayment: one days before payment date within the PI validity
* Balance payment: 5 days after BL date BL date as day 0 and in case of no exchange rate on the 5th day after BL the next available exchange rate should be applied
* Final payments: 2 working days before swift payment date
* 1 USD = 3.6725 AED

**Authorized Signature & Stamp**

- **Seller's Approval**
- **Buyer's Approval**
# Proforma Invoice

**PI No.** 4001810627  
**Issuing Date** 15 January 2022  
**Validity Date** 24 January 2022

## Seller

**Seller Address** FLAT/RM B 5F, GAYLORD COMMERCIAL BUILDING 114-118 LOCKHART ROAD HONG KONG  
**Seller** MENDOZA HK LIMITED

## Buyer

**Buyer** SMART WAVE TRADING LIMITED

## Product Description

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## Total Amount (USD)

2,895,750.00

## Terms & Conditions

**Price Formula**  
Mid ICIS CFR China (HDPE Film) spot price Ave week of arrival & 2 weeks around + 20 $/MT

**Terms of Delivery**  
CFR CHINA Main Ports China

**Terms of Payment**  
10% cash in advanced and 90% against BL copy (maximum 7 days before ETA)

**Shipment Date/Laycan**  
Feb/Mar 2022 (Seller’s Option)

**Packaging**  
25 KG bags on pallets

**Insurance**  
To be covered by the buyer

**Inspection**  
To be carried out by the buyer’s account.

## Banking Account Information

**Account Name:** MENDOZA HK LIMITED  
**USD:** NRA31010010201000039747  
**Bank:** ZHEJIANG TAILONG COMMERCIAL BANK CO LTD  
**SWIFT CODE:** ZTJLCHNBXXX  
**Bank Address:** No.188 Road, Luqiao Taizhou Zhejiang 318050, CHINA

## Other Terms & Conditions

* Transshipment is allowed.  
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1 USD = 3.6725 AED

## Authorized Signature & Stamp

**Seller's Approval**  
![Seller's Approval Image]

**Buyer's Approval**  
![Buyer's Approval Image]

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**MENDOZA HK LIMITED**  
Flat/Rm B 5F, Gaylord Commercial Building 114-118 Lockhart Road Hong Kong  
mendozahktltd@gmail.com