

PRO FORMA INVOICE

EMERAUDE POLYMERS INC

1980 Post Oak Blvd. Suite 2200 TX 77056 HOUSTON TEXAS, USA Landline: 00 1 832 7060245 - +1 832 7060246 welcome@emeraude-international.com

Reference: SCO8009

Date: Jul 28, 2022

File handled by: Sandra GOMEZ Page 1 / 1

WIRE AT 120 DAYS FROM SHIPMENT DATE

Bill to:

ALBERTO CADAVID R. & CIA S.A CARRERA 45 # 14 - 15 050021 MEDELLIN ANTIOQUIA - COLOMBIA 890.915.756-6

Currency ICC Incoterms 2010

Payment term

CFR CARTAGENA HOUSTON, USA

Port of Loading HOUSTON, USA
Port of Discharge CARTAGENA, COLOMBIA

Country of Origin USA
Final destination COLOMBIA
ETD August

ETD August
Packing information 935 25KG BAGS loaded on pallets in 1x40' DRY

Remarks

Please return this document duly sealed, dated and signed for agreement; your official agreement is required to start shipping process.

 Product
 Quantity
 Unit price
 Subtotal

 LLDPE EMERAUDE LLF61413Z
 23.375 MT
 1,485.00
 34,711.88

 HS CODE: 3901.10
 34,711.88

Included sea freight: USD 1,789.00

FOB price: USD 32,922.88

Please remit funds to following account

BENEFICIARY: EMERAUDE POLYMERS INC. BANK NAME: HSBC BANK USA NA

BANK ADDRESS: ATRIUM OFFICE 95 WASHINGTON ST BUFFALO NY 14203, USA

ACCOUNT# 847000176 ROUTING# 022000020 ABA# 021001088 SWIFT: MRMDUS33

For EMERAUDE POLYMERS INC Name and authorized signature

DANNICA P.C.
EMERAUDE POLYMERS INC
1980 Post Oak Blvd Suite 2200
Houston TX 77(156 USA

Total USD 34,711.88 V.A.T (0%) USD 0.00

Amount due USD

34,711.88

For ALBERTO CADAVID R. & CIA S.A Signature and stamp

The contractual obligation of our company (Seller) will be fully suspended and will not be held responsible in the events representing the characteristics of Force Majeure even if it is partial, due to events of war, natural catastrophe, fire, explosion, material damage, strike(s), delay in delivery from suppliers or forwarding agents, andother material events. Seller will not be liable for any claims if the Buyer's claim is not sent by email or registered letter a maximum of 8 days from the date of delivery. In all cases, the financial responsibility of the seller will be limited to the selling price as indicated on the invoice and will not be responsible for any direct or indirect damages, including damages resulting from loss in profits, loss of production, or any consequential damages. The Seller reserves the right to cancel this sale contract and any other sales contract(s) with the buyer if any invoice remains unpaid at due date; in which case the sales contract will be cancelled by enail or by registered letter and the date of cancellation will be the date the remail was sent or the date the registered letter was dispatched. Any late payment per agreed terms will attract late financial interest at therate of 10% per year. Any payment received in Seller's account(s) in a currency other than that specified on the invoice will be converted to the currency of the invoice at the date of reception. All delivered goodsremain the seller's property until total payment of such invoices. In case of Buyer not settling payment at due dates, the Seller will have the right to reclaim the goods for all invoices outstanding. Should buyer cancel an order, or refuse acceptance of goods, the Seller shall have the right to recover such costs as incurred by the Seller as a result of the Buyer's cancellation and if the Buyer paid a deposit on such order, then the Selbr shall retain such deposit. This sales contract will be subject to the Laws of the United States of America and the exclusive competence of its jurisdiction in c

Destination Control Statement: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited.

Emeraude Polymers Inc - Texas Taxpayer nr 32056591640 - EIN nr 46-4767933 -