

VAT No. 311863395100003

FOREIGN PURCHASE ORDER

P.O. No.: MSIC-PO-A051-06-2025 Date: Monday, June 02, 2025
P.R. No.: MSIC-PR-A010-06-2025
Supplier Details
To: Ms. Joanna Zhang Designation: Sales
Company: Shanghai FR Import&Export Co.,Ltd.
Telephone No.: - Email: jz@frindustry.com
Fax No.: - Mobile No.: 18301768502
Address: No.5588 Caoan Rd ,Jiading District,201800,Shanghai,China
Subject: Promotional Items

Saudi Import Regulations:

This is to notify Saudi Customs authority will not allow to clear the cargo of any material without any origin information identification label, Hazmats or Hazcom, and supplier will be liable for the cost of return and the penalties

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|----------------------|---|
| a. Product Name | e. Date of Production |
| b. Weight(Gross/Net) | f. Hazcom or Hazmat signs as per the MSDS, |
| c. Supplier name, | g. Country of origin for all drums / IBC's etc. |
| d. Batch# or Lot#, | h. SASO Certificate for spares or equipments. |

Terms & Conditions:

Please note that this FPO T&C is our standard format; it may not be applicable to your materials or services. We kindly request that you review the clauses and disregard any that do not pertain to your products and services.

A Payment Terms : Advance

B Mode of Payment : 100% Advance through bank

C Regulations :

- Photos of the material must be sent prior to dispatch, with a clear view of the label and the container. Do not ship the goods unless confirmed by the consignee and/or a COA is provided. (The supplier will not hold the containers once the product is stuffed and ready for shipment.)
- Purchase Order number, HS Code, and Weight (Net/Gross) must be mentioned in all documents.
- Please send the draft of the shipping documents before legalization. Send the scan of the shipping documents after legalization, prior to courier.
- Please mention the bill of lading and container number in the commercial invoice and packing list.
- Place the COA, Material Safety Data Sheet, and Packing List along with the goods.

D INCO terms : DAP - MestaSol, 2nd Industrial, Dammam

E Place of Delivery : Meta Solutions Industrial Company, 2nd Industrial Dammam

F Delivery Priority : Immediate

G Delivery Schedule : Immediate

H Packing : Palletized

I Packaging : Palletized and shrink-wrapped

J Additional Terms : Logo allocation: 300 pcs - MetaSol, 100 pcs - GIT, and 100 pcs - IAA

Consignee Details & Notify Party	
Name	Meta Solutions Industrial Company
Address	First Floor, KCT Building No: 8588, Al Firdaws Area, Prince Mohammed Bin Fahad Road, Dammam 31441, Saudi Arabia
Contact	Mr. Selahadin - +966 535 005 759
Tel.	+966 13 868 1777
Fax	+966 13 868 5777
Email	Procurement@metasolco.com

Shipping Documents		
Documentation	Original	Duplicate
Bill of Lading / Airway Bill	2	1
Packing List	2	1
Certificate of Origin (Chambered)	2	1
Commercial Invoice (Chambered)	2	1
Insurance Policy	1	-
Certificate of Analysis	2	-
Material Safety Data Sheet	2	-

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Harmonized System (HS) Code : AS PER BELOW

Import Permit (Internal Use Only) : -

Special Import Requirements : -

Supplier Offer Reference : FR20250529-JW

Purchase Details:

S.No.	HS Code	Product Description	UoM	Qty	Unit Cost	Total Price
1	0	Mobile desk holder with company logo (logo positioned at the back and bottom).	EA	500	2.15	1,075.00

Grand Total USD 1075.0

Note: Please mention the product name and HS code exactly the same in all documents

Best Regards

On behalf of Meta Solutions Industrial Company

Prepared & checked by: AMIR RODRIGUEZ Procurement Manager	Reviewed by: WASIUR REHMAN KHAN Finance Manager	Authorized by: DR. VIMAL PATEL General Manager	Approved by: ANVER SADATH Chairman & Managing Director
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Please confirm the purchase order and send the scanned copy by email.

Name

Supplier Authorized Signature and Date

Company Seal