

<b>Issuer:</b> ZHEJIANG CHUNSHENG PAPER CO.,LTD ADD:FUCTIONAL AREA, CHUNJIANG STREET, FUYANG DISTRICE, HANGZHOU CITY, ZHEJIANG PROVINCE		<b>PROFORMA INVOICE</b>			
<b>To:</b> TENDENCIA PUBLIGRAFIKA LIMITADA JUAN FRANCISCO RIVAS 9435,LA CISTERNA,SANTIAGO,CHILE					
<b>Transport Details:</b> FROM Ningbo, China TO ,Chile BY SEA					
		<b>Invoice No.:</b>		CS-20170313	
		<b>Invoice Date:</b>		13th, Mar,2017	
		<b>PO/Contract No.:</b>			
		<b>Date of Delivery</b> WITHIN <u>15</u> DAYS AFTER THE RECEIPT OF THE ADVANCE PAYMENT			
<b>Marks</b>	<b>Number and kind of packages; Description of Goods</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	
	DUPLEX BOARD GRAY BACK, 250GSM AAA GRADE  250GSM 2400MM		FOB Ningbo ,China		
		25.000 MT	US\$510.00 / MT	US\$12,750.00	
<b>TOTAL FOB VALUE:</b>		25.000 MT	US\$12,750.00		
SAY TOTAL U.S. DOLLARS TWELVE THOUSAND SEVEN HUNDRED AND FIFTY ONLY.					
<b>Packing:</b> ROLL PACKING.					
<b>Payment Term:</b> FULL PAYMENT BY T/T, 30% DEPOSIT OF TOTAL VALUE AND 70% BALANCE OF PER SHIPMENT BEFORE DELIVERY.					
<b>Banking Details:</b> Company Name: BOHAO LOGISTICS LIMITED Beneficiary Bank Name: HSBC Account Number: 801-382037-838 Beneficiary Bank Address: 1 Queen's Road Central,Hong Kong SWIFT BIC CODE: HSBCHKHHHKH					
<b>P/I Validity: 20th,Mar, 2017</b> ( TO BE VALID TO SIGN AND BACK BEFORE THIS DATE! OR RECEIVE THE ADVANCE PAYMENT BEFORE THIS DATE)					
Confirmed by The Seller:					
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