

NO. 18, DIANZHONG RD., XIAOGANG DIST., KAOHSIUNG CITY, TAIWAN R.O.C. 81248 Tel: +886 (7) 8060232 Fax: +886 (7) 8039592

## PROFORMA INVOICE

Seller:

MEGLOBE CO.,LTD

PI NO.: MS220406005

DATE: 2022/4/29

TO (Buyer):

PO.: 1809/22

ACINOX S.A.

ATTN: TEL:

Sr. Carlos Sanguino +57 4 444 42 44

ADD:

Cra. 10 #15-21, BG 5M, El Retiro Dosquebradas, Risaralda, Colombia

N.I.T.:

800.240.061-0

DESCRIPTION:

PRIME COLD ROLLED STAINLESS STEEL COIL AND SHEET

ITEM	REFERENCE	GRADE/ FINISH	EDGE	SIZE (MM)	QUANTITY (MT)	UNIT PRICE (USD / MT)			AMOUNT (USD)	
4	010105-020	304 2B+PI	SLIT	0.70 X 1219 X 2438	3.840	USD	3355	USD	12,883.20	
1 2	010105-020	304 2B+PI	SLIT	0.90 X 1219 X 2438	4.030	USD	3345	USD	13,480.35	
3	050505-031	304 2B+PI	SLIT	0.90 X 1219 X 2438 0.90 X 1219 X COIL	4.000	USD	3330	USD	13,320.00	
3 4	010105-095	304 2B+PI	SLIT	0.90 X 1524 X 3048	65.640	USD	3545	USD	232,693.80	
5	010105-030	304 2B+PI	SLIT	1.20 X 1219 X 2438	7.920	USD	3345	USD	26,492.40	
6	010105-035	304 2B+PI	SLIT	1.50 X 1219 X 2438	3.890	USD	3335	USD	12,973.15	
7	010105-039	304 2B+PI	SLIT	1.90 X 1219 X 2438	3.910	USD	3335	USD	13,039.85	
8	010105-050	304 2B+PI	SLIT	3.00 X 1219 X 2438	3.960	USD	3335	USD	13,206.60	
9	010305-020	304 N4 + PVC	SLIT	0.70 X 1219 X 2438	1.920	USD	3440	USD	6,604.80	
10	010305-025	304 N4 + PVC	SLIT	0.90 X 1219 X 2438	4.030	USD	3405	USD	13,722.15	
11	010305-030	304 N4 + PVC	SLIT	1.20 X 1219 X 2438	5.940	USD	3400	USD	20,196.00	
12	010305-060	304 N4 + PVC	SLIT	1.20 X 1524 X 3048	1.930	USD	3600	USD	6,948.00	
13	050102-001	430 BA+PI	SLIT	0.30 X 1000 X COIL	22.000	USD	1905	USD	41,910.00	
14	050102-022	430 BA+PI	SLIT	0.70 X 1219 X COIL	4.000	USD	1670	USD	6,680.00	
15	010501-035	430 BA+PI	SLIT	1.20 X 1219 X 2438	1.980	USD	1635	USD	3,237.30	
16	010501-061	430 BA+PVC	SLIT	0.45 X 1219 X 2438	1.960	USD	1815	USD	3,557.40	
17	050102-016	430 BA+PVC	SLIT	0.45 X 1219 X COIL	2.000	USD	1800	USD	3,600.00	
18	050102-017	430 BA+PVC	SLIT	0.60 X 1000 X COIL	4.000	USD	1745	USD	6,980.00	
19	010501-055	430 BA+PVC	SLIT	0.60 X 1219 X 2438	1.990	USD	1745	USD	3,472.55	
20	010501-031	430 BA+PVC	SLIT	0.70 X 1219 X 2438	1.920	USD	1725	USD	3,312.00	
21	010501-051	430 BA+PVC	SLIT	0.90 X 1219 X 2438	6.040	USD	1695	USD	10,237.80	
22	010501-034	430 BA+PVC	SLIT	1.20 X 1219 X 2438	1.980	USD	1660	USD	3,286.80	
23	010501-037	430 BA+PVC	SLIT	1.50 X 1219 X 2438	1.940	USD	1645	USD	3,191.30	
24	050306-030	430 N4+PVC	SLIT	0.45 X 1219 X COIL	2.000	USD	1855	USD	3,710.00	
25	050306-015	430 N4+PVC	SLIT	0.60 X 1000 X COIL	2.000	USD	1790	USD	3,580.00	
26	010801-026	430 N4+PVC	SLIT	0.60 X 1219 X 2438	3.980	USD	1790	USD	7,124.20	
27	050306-022	430 N4+PVC	SLIT	0.70 X 1219 X COIL	8.000	USD	1755	USD	14,040.00	
28	010801-050	430 N4+PVC	SLIT	0.90 X 1219 X 2438	2.010	USD	1710	USD	3,437.10	
29	050306-028	430 N4+PVC	SLIT	0.90 X 1219 X CQIL	2.000	USD	1695	USD	3,390.00	
				TOTAL:	180 810			•	510 306.75	

510,306.75 TOTAL: 180.810

\*Delivery Allowance:

10%; -10% for Total Quantities And Amount

\*Packing: \*Package Weight: Standard Exporting Packing (With New Wooden Pallet)

SHEET: MAX. 2.5MT COIL: Max. 3.0 MT MEGLOBE/ C/ No./ Grade/ Size/ N.W/ G.W/

\*Shipping Mark: \*Invoice Amount:

Net Actual Shipping Weight Basis

\*Shipment:

Around 45-55 Days After Receipt Of PI SIGNED

\*Delivery Term:

FOB Jiujiang, China

JIUJIANG PORT

Allowed

\*Partial Shipment:

\*Transhipment: Allowed

\*Port Of Loading:

\*Port Of Discharge: BUENAVENTURA PORT

\*Payment Term:

Balance 100% T/T Should Be Remitted against BL (1 WEEK)



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## PROFORMA INVOICE

Beneficiary Name: MEGLOBE CO.,LTD
Beneficiary A/C No.: 015-75-006991-7

Beneficiary Bank: TAISHIN INTERNATIONAL BANK, LINYA BRANCH

Swift Code: TSIBTWTP

Address of Beneficiary Bank: 1F., No.260, Zhongshan 2nd Rd., Qianzhen Dist., Kaohsiung City 806, Taiwan (R.O.C.)

## \*Terms:

A) In case of quality discrepancy claim should be filled by the Buyer within 30days after the arrival the goods at port of destination while for quantity discrepancy claim should be filled by the Buyer within 15days after the arrival the goods at port of destination. It is understood that the Seller shall not be liable for any discrepancy of goods shipped due to causes for which the Insurance Company, Shipping Company, other transportation organization or post Office are liable.

- B) The Seller shall not be held liable for failure or delay in delivery of the entire lot or a portion of the goods under this sales contract in consequence of any Force Majeure incidents.
- C) The Buyer is requested to sign and return one copy of this Sales Contract immediately after receipt of the same Objection, if any should be raised by the Buyer within five days after the receipt of this Sales Contract in the absence of which it is understood that the Buyer has accepted all the terms and conditions of this Sales Contract.

Seller

MEGLOBE CO., LIMITED

MEGLOBE CO.,LTD

Authorined Signature(4)

ACINOX S.A.