

BUYER'S OFFICIAL FOREIGN PURCHASE ORDER (PO)

Oilfield & Industrial Suppliers

تجهيزات حقول النفط والصناعة

Foreign Purchase Order

PO Number: 5001

17-01-2025

Supplier: PAX GLOBAL MOON SHINE PRIVATE LIMITED
Regd.Office: No.328,329,330,331 Broadway, Signature
Nr.Sevasi Checkpost, Vadodara-391101, Gujarat,India

Currency	USD
Quotation Reference	Revision: 4 (EQ2407)
Terms of Delivery	CIF Abu Dhabi
Delivery Period	8 – 10 Weeks
Terms of Payment	TT-15% ADVANCE, REST AGAINST B/L
Contact Person	
Telephone	
e-mail	

SL.NO	Description	qty (pc)	Grade	Weight (Kg/Sheet)	QTY (MT)	Unit price USD/MT	TOTAL VALUE/USD
1	MS ANGLE 25X25X5.00MMX6MTR (ADNOC PO LINE ITEM NO 20 - 196 PC, ITEM #310 - 6 PC)	202	ASTM A36	10.598	2.141	565	1209.665
2	MS FLAT BAR 100X10.00MMX6MTR (ADNOC PO LINE ITEM NO#40)	262	JISG3101	47.1	12.34	565	6972.1
3	MS CHANNEL 150X75X18.6KGX6MTR 6.5MM (ADNOC PO LINE ITEM NO#70)	144	JISG3101	106	15.264	565	8624.16
4	SHS 40X40X4.75MMX6MTR (ADNOC PO LINE ITEM NO#80-463PC, ITEM #360- 6 PC)	469	ASTM A36	32.97	15.463	580	8968.54
5	SHS 75X75X5.75MMX6MTR ASTM (ADNOC PO LINE ITEM NO#90)	416	ASTM A36	78	32.448	580	18819.84
6	TUBE,SQ,JIS-G3466-STKR400,20FT,50X50MM X 5.75MM (ADNOC PO LINE ITEM NO#100)	1285	ASTM A36	49.74	64.463	580	37388.54
7	TUBE,SQ,JIS-G3466-STKR400,20FT,63X63MM X 5.75MM (ADNOC PO LINE ITEM NO#110 - 1805PC, ITEM #250- 7 PC, ITEM #260- 4 PC)	1816	ASTM A36	61.04	110.85	580	64293
8	PLATE,A36,2X6M,8MM THK (ADNOC PO LINE ITEM NO#120)	418	ASTM A36	753.6	315.01	560	176405.6
9	PLATE,MTL,A36,LG 6 X WD 2M,6MM THK (ADNOC PO LINE ITEM NO#130)	217	ASTM A36	565.2	122.65	560	68684



10	PLATE,MTL,BS EN 10025,4 X 8 X 3MM (ADNOC PO LINE ITEM NO#140)	150	ASTM A36	69.99	10.499	560	5879.44
			TOTAL USD				397244.885

Note

Please pack as per ADNOC standard (please refer the Unpriced PO)

Marking

ADNOC Drilling PO NO: 
Heat Number
Material Grade
Original Manufacture
Need to be Stencil/Tagged per bundle



SALES CONTRACT BETWEEN SELLER & BUYER DULY EXECUTED

TSIMSHATSUI, KOWLOON.

SALES CONTRACT

ORIGINAL CONTRACT NO: 6001
DATE: JAN 21TH, 2025
PLACE: TIANJIN, CHINA

1. THE SELLER:
ADD:
KOWLOON.

2. THE BUYER:
ABU DHABI, UAE

THE SELLER AGREES TO SELL AND THE BUYER AGREES TO BUY THE UNDERMENTIONED GOODS
ON THE FOLLOWING TERMS AND CONDITIONS.

3. DESCRIPTION OF COMMODITY

COMMODITY	PRIME PRODUCED HOT ROLLED COILS & SHEETS/PLATES, MILL FINISH AND HR WELDED SHS, HR EQUAL ANGLE, HR FLAT BAR, HR JIS CHANNEL
THICKNESS TOLERANCE: +/-0.15MM WIDTH TOLERANCE: SHEETS:-0/+30MM & OTHERS:+/1MM LENGTH TOLERANCE:-0/+20MM BASED ON ACTUAL WEIGHT BASIS BUNDLE WEIGHT: 4MT MAX ORIGIN: CHINA MILL: YANGHAN/SHOUGANG, TANGSHAN RUILONG PRICE: CFR LO USD/MT ABU DHABI, UAE BY BREAK BULK	

Description	Thick- mm	Width-mm	Length- mm	Offered Grade	Weight (Kg/Pc)	Qty-PCS	QTY (MT)	CFR ABU DHABI, UAE Rate- US\$	Total Value- US\$
MS HR Sheet, MF	8	2000	6000	ASTM A36	753.6	418	315	560	176,400.00
MS HR Sheet, MF	6	2000	6000	ASTM A36	565.2	217	122.65	560	68,684.00
MS HR Sheet, MF	3	1220	2440	ASTM A36	69.99	150	10.5	560	5,880.00
MS HR Welded SHS	4.75	40x40	6000	ASTM A36	32.97	469	15.46	580	8,966.80
MS HR Welded SHS	5.75	75x75	6000	ASTM A36	78	416	32.45	580	18,821.00
MS HR Welded SHS	5.75	50x50	6000	ASTM A36	49.74	1,285	63.916	580	37,071.28
MS HR Welded SHS	5.75	60x60	6000	ASTM A36	61.04	1,816	110.85	580	64,293.00
MS HR Eq.Angle	5	25x25	6000	ASTM A36	10.6	202	2.14	565	1,209.10
MS HR Flat Bar, MF	10	100	6000	JISG3101	47.1	262	12.34	565	6,972.10
MS HR JIS Channel- 18.6kg/m	6.5	75x150x10	6000	JISG3101	111.6	144	16.07	565	9,079.55
Total Quantities in Units & MT, Average Price & Value						5,379	701.376		397,376.83

4. QUANTITY MORE OR LESS CLAUSE

EXACT SHEET/PIECES

5. PACKING TERM: SUITABLE TO EXPORT AND S

6. SHIPPING MARK: AS BUYER

7. PORT OF LOADING: ANY PORT IN CHINA

For and on behalf of

Authorized Signature(s)

TSIMSHATSUI, KOWLOON.

- 8. PORT OF DESTINATION:** ABU DHABI ,UAE
9. SHIPMENT PERIOD: WITHIN 70 DAYS AFTER RECEIVED ADVANCE PAYMENT
10.INSURANCE: TO BE COVERED BY THE BUYER
11. INSPECTION: MILL'S TEST CERTIFICATE
12.PAYMENT TERM:BY 100% TT PAYMENT AND CREDIT

THE BUYER SHALL PAY US 15% TT (59,606.00 USD) ADVANCE PAYMENT WITHIN 5 DAYS AFTER CONTRACT SIGNING DATE, 85% BALANCE AGAINST DOCUMENT CI ,PL AND BL COPY WITHIN 5 DAYS.

BANK DETAILS AS BELOW:

BENEFICIARY NAME : [REDACTED] CO., LIMITED

BENEFICIARY ADDRESS : [REDACTED]
[REDACTED] KOWLOON.

BANK NAME : HSBC HONG KONG

BANK CODE : 004 (OPTIONAL)

SWIFT : HSBCHKHHHKH

BANK ADDRESS : [REDACTED], HONG KONG

ACCOUNT NUMBER : [REDACTED]

13. DOCUMENTS TO BE PRESENTED FOR NEGOTIATION

13.1 SIGNED COMMERCIAL INVOICE SHOWING HS CODE, DULY ATTESTED BY CHAMBER OF COMMERCE/CCPIT

13.2 FULL SET OF 3/3 ORIGINAL CLEAN ON BOARD OCEAN BILLS OF LADING, MARKED "FREIGHT PREPAID".

(CLEAN, WITHOUT CLAUSE, ON BOARD B/L SIGNED AND STAMPED BY CARRIER VESSEL OR ITS AUTHORIZED AGENT OR MASTER B/L ONLY ACCEPTABLE. CHARTER PARTY B/L & HOUSE B/L UNACCEPTABLE.)

13.3 PACKING LIST.

13.4 MILL'S TEST CERTIFICATE (AUTHENTICATED AND ACCURATE MILL TEST CERTIFICATE (MTC) CONFORMING TO SPECIFIED GRADE & QUALITY SHOULD BE ISSUED BY THE RESPECTIVE ORIGINAL PRODUCERS, IN ENGLISH.)

13.5 CERTIFICATE OF ORIGIN (COO) ISSUED BY CHAMBER OF COMMERCE/CCPIT

14. SHIPPING TERM:

14.1 THE TERM FOR LIMITATION ON THE VESSEL AGE DOES NOT [REDACTED]

14.2 PARTIAL SHIPMENT IS ALLOWED.

14.3 AFTER LOADING IS COMPLETED, THE SELLER SHOULD NOTIFY THE BUYER OF THE CONTRACT NUMBER, DESCRIPTION OF COMMODITY, QUANTITY, NAME OF THE CARRYING VESSEL AND THE DATE OF SHIPMENT BY FAX OR EMAIL WITHIN 3 WORKING DAYS AFTER SHIPMENT.

15. QUALITY/QUANTITY/WEIGHT DISCREPANCY AND CLAIM:

IN CASE THE QUALITY AND/OR QUANTITY/WEIGHT ARE FOUND BY THE BUYER TO BE NOT IN CONFORMITY WITH THE CONTRACT AFTER ARRIVAL OF THE GOODS AT THE PORT OF DESTINATION:

15.1 THE BUYER MAY LODGE CLAIM AGAINST THE SELLER SUPPORTED BY SURVEY REPORT ISSUED BY SGS WITHIN 45 DAYS AFTER ARRIVAL OF THE GOODS AT THE PORT OF DESTINATION. IF NO QUALITY CLAIM IS LODGED FROM THE BUYER WITHIN 60 DAYS AFTER ARRIVAL OF THE GOODS AT THE PORT OF DESTINATION, THE RIGHT OF QUALITY CLAIM WOULD BE WAIVED BY THE BUYER.

15.2 SGS INSPECTION PROPORTION SHALL BE 100%, ALSO THE EXACT REJECT QUANTITY SHALL BE CONFIRMED BY SGS INSPECTION. THE INSPECTION CHARGES SHALL BE SHARED BY THE SELLER AND THE BUYER IN PROPORTION OF QUANTITY OF DEFECTIVE PRODUCT TO QUANTITY OF ELIGIBLE PRODUCT.

15.3 IF THE PRICE BASED ON ACTUAL NET WEIGHT, AT THE PORT OF DESTINATION, +/-0.3% FRANCHISE BASED ON BILLS OF LADING WEIGHT ARE ACCEPTABLE. IF THE OVER-WEIGHT IS IN

TSIMSHATSUI, KOWLOON.

EXCESS OF 0.3% FRANCHISE, THE BUYER SHALL AGREE TO REIMBURSE THE VALUE OF THE EXCESS LESS 0.3% FRANCHISE. ON THE OTHER HAND, THE SELLER SHALL REFUND THE VALUE OF SHORTFALL LESS 0.3% FRANCHISE IF THE SHORT-WEIGHT IS OVER 0.3% FRANCHISE.

15.4 THE SELLER SHALL NOT TAKE ANY RESPONSIBILITY IF ANY CLAIMS CONCERNING THE SHIPPING GOODS IS UP TO THE RESPONSIBILITY OF INSURANCE COMPANY/TRANSPORTATION COMPANY.

15.5 CLAIMED CARGO MUST BE KEPT UNUSED FOR INSPECTION BY ALL PARTIES TILL REASONABLE PERIOD OTHERWISE NO CLAIM WILL BE CONSIDERED.

16. FORCE MAJEURE

IN CASE OF FORCE MAJEURE EVENTS INCLUDING BUT NOT LIMITED TO FIRE, FLOOD, EARTHQUAKE, TYPHOON, NATURAL CATASTROPHE, PESTILENCE, STRIKE, STURT, WAR, CHANGE OF GOVERNMENT POLICY, MILL ACCIDENT AND ALL OTHER CONTINGENCIES AND CIRCUMSTANCES WHATSOEVER BEYOND THE SELLER'S REASONABLE CONTROL PREVENTING OR DISTURBING THE PERFORMANCE OF THE CONTRACT BY THE SELLER, THE SELLER SHOULD NOT BE HELD RESPONSIBLE FOR DELAY OF DELIVERY OR NON-DELIVERY OF THE GOODS, BUT SHALL NOTIFY THE BUYER OF THE EVENT BY TELEX OR FAX IN REASONABLE TIME. THE SELLER SHALL DELIVER TO THE BUYER BY REGISTERED MAIL, IF SO REQUESTED BY THE BUYER, A CERTIFICATE ISSUED BY THE CHINA COUNCIL FOR THE PROMOTION OF INTERNATIONAL TRADE OR ANY COMPETENT AUTHORITIES.

17. FAILED DELIVERY AND PENALTY

17.1 IF THE CONTRACT NOT PERFORMED WITHIN STIPULATED PERIOD DUE TO DEFAULTED LC, THE SELLER WILL RESERVE THE RIGHT OF CLAIM TO THE BUYER.

18. DISPUTES AND ARBITRATION

ALL DISPUTES ARISING UNDER OR IN CONNECTION WITH THIS CONTRACT OR THE EXECUTION THEREOF SHALL BE SETTLED THROUGH FRIENDLY NEGOTIATIONS BETWEEN TWO PARTIES. IF NO SETTLEMENT CAN BE REACHED, THE CASE IN DISPUTE SHALL BE SUBMITTED TO CHINA INTERNATIONAL ECONOMIC AND TRADE ARBITRATION COMMISSION IN ACCORDANCE WITH ITS ARBITRATION REGULATIONS THEN IN EFFECT AND CHINESE LAW. THE ARBITRATION PROCEEDING SHALL BE HELD IN TANGSHAN, CHINA. THE ARBITRATION AWARD SHALL BE TAKEN AS FINAL AND BINDING UPON BOTH PARTIES. THE ARBITRATION EXPENSES SHALL BE BORNE BY THE LOSING PARTY UNLESS OTHERWISE AWARDED BY THE ARBITRATION TRIBUNAL.

19. DATE OF EFFECTIVENESS

THIS CONTRACT SHALL BECOME EFFECTIVE AS OF THE DATE IT HAS BEEN DULY SIGNED WITH SEAL AND SIGNATURE BY AUTHORIZED REPRESENTATIVES OF BOTH PARTIES. ALSO THE CLAUSES AMENDED manually SHALL BE DEEMED TO BE INVALID.

20. THE CONCLUSION

THE SIGNATURE OF THE CONTRACT BY THE PARTY (THE SECOND PARTY) SIGNING THIS CONTRACT AFTER THE OTHER PARTY (THE FIRST PARTY) SHALL BE CONDUCTED WITHIN 48 HOURS AFTER THE SIGNATURE OF THE FIRST PARTY, OTHERWISE THE CONCLUSION OF THIS CONTRACT SHALL BE DEEMED TO BE INVALID.

THE S

Authorized Signature(s)

THE BUYER:

BUYER'S ADVANCE TT-15% OF ORDER VALUE – US\$ 59,654.34 PAID TO SELLER



Debit Advice



Account Number

[REDACTED] 001

Date

22-Jan-2025

Account Name

[REDACTED]

Address

PO BOX 25550, -, -

Dear Customer,

We would like to advise you that your account number 121972020001 held with us had been debited as per our records with the details below:

Transaction Currency	:	USD
Transaction Amount	:	59,654.34
Value Date	:	21-Jan-2025
Customer Reference Number	:	100
Bank Reference Number	:	[REDACTED]
Beneficiary Info 1	:	[REDACTED]
Beneficiary Info 2	:	HSBCHKHHHKH
Beneficiary Info 3	:	[REDACTED]
Beneficiary Info 4	:	[REDACTED]
Payment Details	:	MS/EQ2407/UAE/SO661

*This is a computer generated advice and does not require a signature.

SELLER’S COMMERCIAL INVOICE TO BUYER

ADD: UNIT 5TH, SHI, TOWER, NEW INDUSTRIAL CITY
KOWLOON HONG KONG.

COMMERCIAL INVOICE

DATE: APR. 09,2025
INVOICE NO: 325001

To:
ADD:

FROM: TIANJIN PORT IN CHINA TO: ABU DHABI ,UAE

DESCRIPTION OF GOODS	MS HR SHEET,MS HR WELDED SHS, MS HR Flat Bar, MS HR JIS CHANNEL THICKNESS TOLERANCE: +/-0.15MM WIDTH TOLERANCE: SHEETS:-0/+30MM & OTHERS:+/1MM LENGTH TOLERANCE:-0/+20MM BASED ON ACTUAL WEIGHT BASIS BUNDLE WEIGHT: 4MT MAX ORIGIN: CHINA PRICE:CFR LO USD/MT ABU DHABI ,UAE BY BREAK BULK SHIPPING MARKS: "GET" REMARK- ADNOC DRILLING P.O. NUMBER 4500112878					
	SIZE (MM)	LENGTH (MM)	NET WEIGHT (MTS)	NUMBER OF PCS	CFR LO ABU DHABI ,UAE (USD/MT)	TOTAL VALUE (USD)
MS HR Sheet 8X2000		6000	317.320	418	560.00	177699.20
MS HR Sheet 8X2000		6000	122.890	217	560.00	68818.40
MS HR Sheet 3X1220		2440	10.500	150	560.00	5880.00
MS HR Welded SHS 4.75X40x40		6000	14.604	469	580.00	8470.32
MS HR Welded SHS 5.75X75x75		6000	31.239	416	580.00	18118.62
MS HR Welded SHS 5.75X50x50		6000	61.596	1285	580.00	35725.68
MS HR Welded SHS 5.75X60X60		6000	106.531	1816	580.00	61787.98
MS HR Flat Bar 10X100		6000	11.840	262	565.00	6689.60
MS HR JIS Channel 6.5x75x150x10		6000	15.340	144	565.00	8667.10
TOTAL	/		691.860	5177	/	391856.90
ADVANCE PAYMENT	/	/	/	/	/	59654.34
BALANCE PAYMENT	/	/	/	/	/	332202.56

THIS IS CERTIFYING THAT MERCHANDISE TO BE CHINA ORIGIN.
BANK DETAILS AS BELOW:

香港海運有限公司

ADD:

KOWLOON HONG KONG.

BENEFICIARY NAME :

BENEFICIARY ADD

TSIMSHATSUI, KOWLOON.

BANK NAME : HSBC HONG KONG

BANK CODE : 004 (OPTIONAL)

SWIFT : HSBCHKHHHKH

BANK ADDRESS : 1 QUEEN'S ROAD, CENTRAL, HONG KONG

ACCOUNT NUMBER

, LIMITED
公 司

Authorized Signature(s)

For and on

SELLER'S PACKING LIST TO BUYER

DETAILS PACKING LIST

DATE: APR.09, 2025
INVOICE NO: 001

To: WLL
ADD: ABU DHABI, UAE
FROM: TIANJIN PORT IN CHINA TO: ABU DHABI ,UAE

DESCRIPTION OF GOODS	MS HR Sheet,MS HR Welded SHS, MS HR Flat Bar, MS HR JIS Channel THICKNESS TOLERANCE: +/-0.15MM WIDTH TOLERANCE: SHEET S:-0/+30MM & OTHERS:+/1MM LENGTH TOLERANCE:-0/+20MM BASED ON ACTUAL WEIGHT BASIS BUNDLE WEIGHT: 4MT MAX ORIGIN: CHINA PRICE:CFR LO USD/MT ABU DHABI ,UAE BY BREAK BULK SHIPPING MARKS: "GET" REMARK- ADNOC DRILLING P.O. NUMBER 4500112878						
	SIZE (MM)	CBM	LENGTH (MM)	NO. OF PCS/ BUNDLE	NO. OF BUNDLES	NO. OF PCS	G.W/N.W WEIGHT(MT)
	MS HR Sheet 8X2000	95	6000	4	2	418	317.320
				5	82		
	MS HR Sheet 6X2000	39	6000	5	5	217	122.890
				6	4		
				7	24		
MS HR Sheet 3X1220	3	2440	40	3	150	10.500	
			30	1			
MS HR Welded SHS 4.75X40x40	8	6000	100	4	469	14.604	
			6	1			
			63	1			
MS HR Welded SHS 5.75X75x75	12	6000	36	11	416	31.239	
			20	1			
MS HR Welded SHS 5.75X50x50	25	6000	64	20	1285	61.596	
			5	1			



MS HR Welded SHS 5.75X60X60	35	6000	4	1	1816	106.531
			7	1		
			38	1		
			49	35		
			52	1		
MS HR Flat Bar 10X100	5	6000	51	2	262	11.840
			54	2		
			52	1		
MS HR JIS Channel 6.5x75x150x10	9	6000	24	5	144	15.340
			19	1		
			For and on behalf of	1		
TOTAL					5177	691.860

PACKING SEA WORTHY EXPORT S

Authorized Signature(s)

TOTAL CBM IS 231CBM

ORIGINAL BILL OF LADING FOR BULK VESSEL SHIPMENT

Shipper [REDACTED] LIMITED [REDACTED] PLAZA, HONG KONG. [REDACTED] COWLOON		BILL OF LADING		B/L No. NZTA001-003	
Consignee [REDACTED] ABU DHABI, UAE		CARRIER: ZHI RUN CO., LTD		Nationality of Ocean Vessel	
Notify Address [REDACTED] ABU DHABI, UAE		Shipped on board the vessel named herein in apparent good order and condition (unless otherwise indicated) the goods or packages specified herein and to be discharged at the above mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat. The weight, measure, marks, numbers, quality contents and value, being particulars furnished by the shipper, are not checked by the Carrier on loading. The Shipper, Consignee and the Holder of this Bill of lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof. One of the Bills of Lading duly endorsed must be surrendered in exchange for the goods or delivery order. In witness whereof, the Carrier or his Agents has signed Bills of Lading all of this tenor and date, one of which being accomplished, the others to stand void. Shippers are requested to note particularly the exceptions and conditions of this Bill of Lading which are printed on the inside of the back and to sign and to stamp upon the goods.			
Pre-carriage by		- Place of Receipt by Pre-carrier			
Ocean Vessel NZ HANGZHOU V.PG25029		Port of Loading TIANJIN PORT IN CHINA		Original	
Port of Discharge ABU DHABI, UAE		- Final destination (if goods to be transhipped at port of discharge)		Freight payable at	
Marks & Nos./Container Nos		Number and Kind of packages, description of goods		Gross weight kgs	
SHIPPING MARK [REDACTED]		211 BUNDLES MS HR SHEET MS HR WELDED SHS MS HR FLAT BAR MS HR JIS CHANNEL REMARK- ADNOC DRILLING P.O. NUMBER 4500112878 THE NAME, ADDRESS, TELEPHONE AND FAX NUMBERS OF THE SHIPPING COMPANY' AGENT IN ABU DHABI, UAE: THE NAME: Saba Shipping International LLC., ADDRESS: Po box 15091 7th floor room 708 Silver Tower, Business Bay Dubai, UAE TELEPHONE: +971 4 4297075 FAX NUMBERS: + 971 4 4297076 CLEAN ON BOARD 09 APR 2025 "FREIGHT PREPAID"		691.860MT	
Measurement m³		THREE(3)			
TOTAL PACKAGES (IN WORDS)		TOTAL: SAY TWO HUNDRED AND ELEVEN BUNDLES ONLY.			
Freight and charges		Place of B/L issue TIANJIN PORT IN CHINA		Dated 2025.4.9	
		Signed for the Carrier AS AGENT FOR ZHI RUN CO., LTD. TIANJIN SUN TRANSPORT SHIPPING AGENCY CO., LTD.		09 APR 2025	
		AS AGENTS			

*Applicable only when document used as a Through Bill of lading

BALANCE PAYMENT OF US\$ 332,202.56 PAID TO SELLER BY BUYER



["{1:F01NBADAEAAAONL0000000000}{2:1103CHASUS33XXXN}{3:{108:955472}{111:001}{121:c6465703-a8a7-45c0-8f77-c1dafd4d6d8c}}{4:
:20:FT2513460THH
:23B:CRED
:32A:250514USD332202,56
:33B:AED1220346,10
:36:3,673500
:50K:/AE [REDACTED]
[REDACTED]
OFF NO [REDACTED]
ABU DHABI AE
:57A:HSBCHKHHHKH
[REDACTED] CO., LIMITED
[REDACTED]
HK
:70:/
:71A:OUR
:77B:/ORDERRES/AE//GDI/
-}"]

CERTIFICATE OF ORIGIN ISSUED BY CCPIT TO BUYER

ORIGINAL				
1. Exporter MUSEUM ROAD, TSM-SHANTU-KWANG HUNG-KING		Serial No. CCPIT7002500635755 Certificate No. 25C700120015/02538 		
2. Consignee HABIT, UAE		 CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA		
3. Means of transport and route 		5. For certifying authority use only CHINA COUNCIL FOR THE PROMOTION OF INTERNATIONAL TRADE IS CHINA CHAMBER OF INTERNATIONAL COMMERCE		
4. Country / region of destination UNITED ARAB EMIRATES		VERIFY URL: HTTP://CHECK.ECCOCCPIT.NET/		
6. Marks and numbers "CEI"	7. Number and kind of packages; description of goods ONE HUNDRED SEVENTEEN (117) BUNDLES OF MS HR SHEET FOUR (4) BUNDLES OF MS HR SHEET SEVENTY EIGHT (78) BUNDLES OF MS HR WELDED SHS FIVE (5) BUNDLES OF MS HR FLAT BAR SEVEN (7) BUNDLES OF MS HR 3S CHANNEL REMARK: ADROC DRILLING P.O. NUMBER 45001128/B GROSS WEIGHT: 691.86 MT NET WEIGHT: 687.86 MT TOTAL NUMBER OF PACKAGES: 211 BUNDLES TOTAL NUMBER OF PIECES: 5177 PIECES WE ARE CERTIFYING THE GOODS TO BE OF CHINA ORIGIN. ***	8. H.S. Code 72085200 72083390 73666100 72149100 72163100	9. Quantity 440.21 MTS 10.5 MTS 212.97 MTS 11.84 MTS 10.34 MTS	10. Number and date of invoices EEMSD025001 APR/09/2026
11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China. 		12. Certification It is hereby certified that the declaration by the exporter is correct. 		
SHENZHEN, CHINA MAY 06, 2025		SHENZHEN, CHINA MAY 07, 2025		
Piece and date, signature and stamp of authorized signatory		Piece and date, signature and stamp of certifying authority		

MILL'S TEST CERTIFICATE

LTD.,CHINA.

DATED:APR. 02, 2025

CONTRACT NO. EJMSDB25001

INVOICE NO. EFNISDB25001 COMMODITY: NS HR WELDED SWS

CERTIFICATE NO. EFNISDB25001

SPECIFICATION: ASTM A36 ACCORDING TO GB/T 3274-2017 TMCP

TOTAL QUANTITY: 218.970MT

GRADE	SIZE	TOTAL NUMBER OF BUNDLES	TOTAL NUMBER OF PIECES	NET GROSS WEIGHT (M/TONS)	Chemical composition of each heat and batch(%)					Physical and Mechanical properties of each heat and batch		
					C	Si	Mn	P	S	Yield point Mpa	Tensile strength Mpa	Elong- ation %
ASTM A36	4.75MMX40MMX40MMX6000MM	6	468	14.604	0.24	0.25	1.16	0.025	0.034	375	563	24.5
ASTM A36	5.75MMX75MMX75MMX6000MM	12	416	31.239	0.23	0.28	1.16	0.027	0.034	375	562	24.5
ASTM A36	5.75MMX50MMX50MMX6000MM	21	1285	61.596	0.25	0.31	1.15	0.029	0.036	374	564	24.0
ASTM A36	5.75MMX60MMX60MMX6000MM	39	1816	106.531	0.23	0.32	1.14	0.032	0.035	373	562	25.0
TOTAL		78	3985	213.970								OK

MAINE/ACTURER

CO.,LTD.,CHINA

SHIPPING MARK:NET

MTC 3.1 as per EN10304

Director of quality: LICHEN

Monitor of inspection: CHEN HUI

Inspector: VAOYAO



质保员: 赵荣
传真: 0315-7768401

MATERIAL THICKNESS TESTING PASSED







With you in every step...

3rd Fl., Broadway Signature,
Sevasi-Bhayli Canal Ring Road,
Vadodara - 391 101, Gujarat, India

PO Box 377808, Dubai, UAE | PO Box 10717, Doha, Qatar

Tel: +91 (265) 310 1252, +974 (4) 467 5151 | Fax: +91 (265) 310 1387, +974 (4) 403 72054 | Mob: +91-951 221 0011 | +974-30166621
Email: moons@moonshinebmt.com | moons@moonshineimpex.com | W: www.moonshinebmt.com | www.moonshineimpex.com

Pax Global Moon Shine Private Limited
Moon Shine Bldg. Material Trdg. LLC
Moon Shine Gulf Trading (W.L.L)

باكس جلوبال مون شاين الخاصة المحدودة

مون شاين للتجارة مواد البناء ذ.م.م

مون شاين جلف للتجارة ش.ذ.م.م

Sales Contract (SC) [Rev.2]

SOC Ref.:	MS/EQ2526/QATAR/713	SOC Date:	2026/01/15
SOC Rev.No.	2	SOC Rev. Dt.	2026/01/21

A] PARTIES IN CONTRACT

(1) BUYER / IMPORTER

[Redacted]
QATAR

(2) SELLER / EXPORTER

[Redacted]
China

CONTRACT REFERENCES

IDC:	128
Buyer PO Ref.:	Email
Buyer PO Dt.:	2026/01/15
SID:	4725
Exp. P/Inv No.	[Redacted] 086
Exp. P/Inv Dt.	2026/01/15

Without prejudice and upon your explicit order confirmation, we hereby confirm having booked with the Seller for and on behalf of you as Buyer, under and on the strength of the Contract References given herein above, the following goods conforming to the specifications (to be read in conjunction with the Tolerances), terms and conditions stipulated here under at your own risks and responsibilities (hereinafter referred to as the "Sale Contract [SC]"):

B] Validity & Deadline:

[Subject to Seller's Re-confirmation in case of failure]

Signed SC to receive Dt. (Must) 2026/01/15
Payment by [Clause "E"] : 2026/01/19

C] COMMODITY & DESCRIPTION:

Prime Produced Aluminium Plain & Chequered Sheet (5-Bar Regular Pattern), Mill Finish

Description	Thick-mm	Width-mm	Length-mm	Inter-leaving	Weight (Kg/Sheet)	Average Qty-Pcs	QTY (MT)	Rate-US\$	Total Value-US\$
Alum Plain Sheet	1.50	1219	2438	PVC	12.12	990	12.00	3,690.00	44,280.00
Alum Plain Sheet	2.00	1219	2438	PVC	16.16	495	8.00	3,690.00	29,520.00
Alum Plain Sheet	3.00	1219	2438	PVC	24.23	413	10.00	3,690.00	36,900.00
Alum Plain Sheet	4.00	1219	2438	PVC	32.31	124	4.00	3,690.00	14,760.00
Alum Plain Sheet	5.00	1219	2438	PVC	40.39	50	2.00	3,690.00	7,380.00
Alum Plain Sheet	6.00	1219	2438	PAPER	48.47	124	6.00	3,690.00	22,140.00
Alum Plain Sheet	1.50	1219	3000	PVC	14.91	402	6.00	3,690.00	22,140.00
Alum Plain Sheet	2.00	1500	3000	PVC	24.46	409	10.00	3,690.00	36,900.00
Alum Plain Sheet	3.00	1500	3000	PVC	36.69	164	6.00	3,690.00	22,140.00
Alum Plain Sheet	4.00	1500	3000	PVC	48.92	82	4.00	3,690.00	14,760.00
Alum Plain Sheet	6.00	1500	3000	PAPER	73.39	55	4.00	3,690.00	14,760.00
Alum Cheqe Sheet (B)	3.00	1219	2438	PVC	24.23	248	6.00	3,750.00	22,500.00
Alum Cheqe Sheet (B)	4.00	1219	2438	PVC	32.31	124	4.00	3,750.00	15,000.00
Alum Cheqe Sheet (B)	3.00	1500	3000	PVC	36.69	55	3.00	3,750.00	11,250.00
Alum Cheqe Sheet (B)	4.00	1500	3000	PVC	48.92	41	3.00	3,750.00	11,250.00

Total Quantities in Units & MT, Average Price & Value 3,773 88.00 3,700.91 325,680.00

Amount in Words: Three Hundred Twenty Five Thousand Six Hundred Eighty Dollars and Zero Cents

Note: (In case of Chequered Sheet, the Pattern Weight shall be extra as applicable)

D] Brief Import Terms:

TECHNICAL TERMS

Alloy:	AA1100
Temper:	H-14
Production Std.:	ASTM B209
Quality:	Tension Levelled
Thick. Tolerance:	+0/-3%
Width Tolerance:	-0/+2mm

TECHNICAL TERMS

Origin:	China
Mill Name:	[Redacted]
Pricing:	In US\$/MT
Invoicing On:	Actual Net Weight
Incoterm:	CIF (CY- CY)
Freight-US\$:	Included

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Length Tolerance:	-0/+4mm	Destination Port:	HAMAD, QATAR
Weight Tolerance:	Net-To-Net	Payment By:	TT-25% Advance, Balance against B/L Copy
Qty. Tolerance:	+/-10%	Loading Port:	Any Port in China
Bundle/Coil Wt:	2~3 MT MAX	Shipment Mode:	BY 20' FCL
Coil ID:	Not Applicable	Shipment Days:	35 Days
HS Code:	76061100	Free Detention:	14 Day Free at Port of Call
Partial Shipment:	Allowed	Insurance:	Seller
Transshipment:	NOT ALLOWED	TT/LC to open by:	2026/01/19
Detailed Packing:	Fumigated Wooden Pallets, wrapped by PVC Sheets as Waterproof, wrapped tightly by Steel Strips across Breadth & Length		
Other Conditions:	Nil		

E] Payment (Bank & Beneficiary):

1) Payment Mode:	Telegraphic Transfer (TT) - 25% Advance and Balance Against copy of Bill of Lading (B/L)		
2) Applicant Bank:	First Class Bank		
3) Advising Bank:	L/C or TT (as applicable) must be advised only through SWIFT to:		
a-Bank Name:	[REDACTED] COMMERCIAL BANK CO., LTD.		
b-Bank Add:	[REDACTED] CHINA		
c-Swift Code:	BIC: ZJTL CNBH		
d-Bank A/c No:	[REDACTED]		
4) Beneficiary of Credit:	[REDACTED]		
5) Beneficiary Address:	[REDACTED] Hong Kong, China		
6) LC/TT Clause:	LC/TT advice must bear correct Beneficiary Name, Account Number, SWIFT code and Address (and a legible copy be shared with us). Incorrect details may warrant amendment at Buyer's cost.		

F] Sales Contract Terms:

1) Conditions:	Material to be free from all manufacturing defects
2) Inspection:	Mill Test Certificate (MTC) issued by the Producer to be final
3) 3rd Party Inspection:	Inspection by SGS or like Inspection Bureau, at Mill's Premises, if required, shall be arranged by Seller at Buyer's Cost, subject to prior confirmation of scope of inspection. Such clauses shall be outside L/C.
4) Conformity:	Certificate of Conformity (COC), if conditioned by the Buyer or Destination Port's Customs, like SABER, IDF, etc. to be obtained by Seller subject to Buyer giving 10 day's advance intimation of the same before shipment and at Buyers Cost and consequence.
5) Packing:	Fumigated Wooden Pallets, wrapped by PVC Sheets as Waterproof, wrapped tightly by Steel Strips across Breadth & Length
6) Marking & Label:	Two Information Tags per Bundle - Marking shall consist of Brief Description, Nominal Size, Net Weight, Gross Weight, Name of Producer and Country of Origin in BOLD LETTERS.
7) Carrier Vessel:	Shipment to be made by Conference Liner or Regular Liner Vessel Aged NOT OVER 25 years in case of Container shipment
8) Legalization:	Original Invoice & Certificate of Origin without legalization by the Embassy/Consulate of Importing Country are acceptable for negotiation
9) Marine Insurance:	Port-to-Port/Warehouse full Marine coverage by Importer from a reputed Insurance Company is recommended so as for best and quick claim settlement if need arises.

G] Mandatory Shipping Documents:

1) Invoice:	Commercial Invoice (CI) showing Harmonized System Commodity (HSC) Code Number, attested by Chamber of Commerce/CCPIT of exporting country.
2) Packing List:	Both Normal Packing List (PL) and Detailed (Bundle/Pallet/Container-wise) Packing List (DPL)
3) MTC:	Authenticated Mill Test Certificate (MTC) conforming to specified Grade & Quality to be issued by the Producer.
4) COO:	Certificate of Origin (COO) issued by Chamber of Commerce or China Council for The Promotion of International Trade (CCPIPT) or any competent Authority of the Exporting Country is acceptable.

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5) Bill of Lading:	In case of Container shipment, Charter Party B/L unacceptable. Clean and Shipped On Board Ocean/Port-to-Port (CY-CY) Bill of Lading (B/L) signed and stamped by Carrier Vessel or its Authorized Agent or Master B/L only acceptable. B/L must bear the Name, Address & Contact details of Carrier Vessel's Agent at the port of Destination. In case of Bulk Vessel Shipment, these clauses are waived and it shall be on "LO-Destination Port" basis.
6) Insurance Cover:	In case of Incoterm: CIF, the Marine Insurance Policy (and Certificate copy if applicable), shall be provided by the Exporter, and in case of Incoterm: "CFR", Buyer to cover the Marine Insurance.
7) Other Documents:	Any other documents apart from the aforementioned, if advised by the Buyer well in advance, can be provided subject to acceptance by the Seller
8) 3rd Party Documents:	Third Party Documents other than Commercial Invoice (CI), Packing List (PL) & Bill of Exchange are acceptable for negotiation
9) Non-Negotiable Documents:	Seller to provide Non-negotiable documents to the Agent: Moon Shine Building Material Trading LLC, by email: <moons@moonshinebmt.com> for onward submission to the Buyer by email within 10 (Ten) days of shipment.
10) Taxes & Duties:	The rates and values in this contract are based on prevalent Export Tax Tariff of Exporting Country. In case the Tax Rebate Tariff changes, the same shall be borne by the Buyer if supplemented by explicit documentary evidence by the Seller.

G) General Terms:

- 1) This PI/SC stands null and void and/or is subject to re-confirmation in writing if the Buyer Accepted (signed and stamped) copy is not reached to Moon Shine within the stipulated validity/Deadline period as per Clause-8 above.
- 2) Any amendments or corrections to this sales contract is valid only if the Revised Contract is accepted by the Seller.
- 3) This PI/SC is valid subject to Buyer strictly complying with the schedule of payment of this PI/SC as per Clause-8 above.
- 4) This PI/SC is subjected to risks of Force Majeure situations and/or upsurge in Steel Price in producing and exporting country, which goes beyond the exporter's reach and control.
- 5) By signing this PI/SC, it is implied and construed that Buyer has read and understood well the full specifications, especially the Grade, Tolerance Levels and Average Number of Sheets (if applicable) as specified hereinabove.
- 6) The cargo must be custom-cleared by the Buyer immediately upon its arrival at the Destination Port so as to avoid demurrages, weight shortage and/or damage to the material.
- 7) In case the actual physical quantity received is not same as in Invoice & B/L and/or short receipt of cargo, shortage of weight or damage of material beyond acceptance, which could have occurred during transportation, Buyer must lodge a complaint/claim immediately in writing to both the Vessel Agent and Insurance Company under copy to Seller, and Agent, and complete the Insurance Survey to assess the loss, if any.
- 8) For all such issues, claims and complaints other than due to transportation, including but not limited to material shortage, damage, etc., the buyer must provide the Non-Conformity-Report (NCR) favoring the Seller, with adequate supporting pictures, within 15 days of receipt of the material.
- 9) All such claims and complaints must be supported by documentary evidences like authentic weighing slips for the whole cargo, specific bundle labels and pictures of the material for the seller to identify the production batch and root cause, for early settlement.
- 10) The cargo/material, along with packing and labels, for which the claim and complaint is lodged must be made available in one place for 30 days for Inspection by the Seller, Agent or Seller appointed third Party, like SGS.
- 11) Any and all disputes in connection with this contract or the execution thereof shall be settled by friendly negotiation; failing which, it shall be referred to the International Economic & Trade Arbitration Commission.



21-01-2026

MOON SHINE BLDG. MATERIAL TRADING LLC

Per Pro: Buyer

BUYER (Signature & Company Stamp)

SALES CONTRACT

SELLER:

ADD.:

BUYER:

ADD.:

HONGKONG, CHINA

SC/NO.:

DATE:

PO/NO.:

2026-01-15

MS/EQ2526/QATAR/S0713

QATAR

1.COMMODITY, QUANTITY AND VALUE.

DESCRIPTION OF GOODS	SIZE(MM)	PACKAGE	PALLET WEIGHT	QTY.	UNIT	QTY. TOLERANCE	PRICE	AMOUNT
ALU. SHEET WITH PVC FILM(CC)AA1100 H14	SIZE:1.50*1219*2438	PACKING C-SHEET-STANDARD	2-3MT	12.0000	MT	±10%	3,690.00	44,280.00
ALU. SHEET WITH PVC FILM(CC)AA1100 H14	SIZE:2.00*1219*2438	PACKING C-SHEET-STANDARD	2-3MT	8.0000	MT	±10%	3,690.00	29,520.00
ALU. SHEET WITH PVC FILM(CC)AA1100 H14	SIZE:3.00*1219*2438	PACKING C-SHEET-STANDARD	2-3MT	10.0000	MT	±10%	3,690.00	36,900.00
ALU. SHEET WITH PVC FILM(CC)AA1100 H14	SIZE:4.00*1219*2438	PACKING C-SHEET-STANDARD	2-3MT	4.0000	MT	±10%	3,690.00	14,760.00
ALU. SHEET WITH PVC FILM(CC)AA1100 H14	SIZE:5.00*1219*2438	PACKING C-SHEET-STANDARD	2-3MT	2.0000	MT	±10%	3,690.00	7,380.00
ALU. SHEET WITH PAPER INTERLEAVED(CC)AA1100 H14	SIZE:6.00*1219*2438	PACKING C-SHEET-STANDARD	2-3MT	6.0000	MT	±10%	3,690.00	22,140.00
ALU. SHEET WITH PVC FILM(CC)AA1100 H14	SIZE:1.50*1219*3000	PACKING C-SHEET-STANDARD	2-3MT	6.0000	MT	±10%	3,690.00	22,140.00
ALU. SHEET WITH PVC FILM(CC)AA1100 H14	SIZE:2.00*1500*3000	PACKING C-SHEET-STANDARD	2-3MT	10.0000	MT	±10%	3,690.00	36,900.00
ALU. SHEET WITH PVC FILM(CC)AA1100 H14	SIZE:3.00*1500*3000	PACKING C-SHEET-STANDARD	2-3MT	6.0000	MT	±10%	3,690.00	22,140.00
ALU. SHEET WITH PVC FILM(CC)AA1100 H14	SIZE:4.00*1500*3000	PACKING C-SHEET-STANDARD	2-3MT	4.0000	MT	±10%	3,690.00	14,760.00
ALU. SHEET WITH PAPER INTERLEAVED(CC)AA1100 H14	SIZE:6.00*1500*3000	PACKING C-SHEET-STANDARD	2-3MT	4.0000	MT	±10%	3,690.00	14,760.00
BIG FIVE BARS ALU. SHEET WITH PVC FILM(CC)AA1100 H14	SIZE:3.00*1219*2438	PACKING C-SHEET-STANDARD	2-3MT	6.0000	MT	±10%	3,750.00	22,500.00
BIG FIVE BARS ALU. SHEET WITH PVC FILM(CC)AA1100 H14	SIZE:4.00*1219*2438	PACKING C-SHEET-STANDARD	2-3MT	4.0000	MT	±10%	3,750.00	15,000.00
BIG FIVE BARS ALU. SHEET WITH PVC FILM(CC)AA1100 H14	SIZE:3.00*1500*3000	PACKING C-SHEET-STANDARD	2-3MT	3.0000	MT	±10%	3,750.00	11,250.00
BIG FIVE BARS ALU. SHEET WITH PVC FILM(CC)AA1100 H14	SIZE:4.00*1500*3000	PACKING C-SHEET-STANDARD	2-3MT	3.0000	MT	±10%	3,750.00	11,250.00
			TOTAL:	88.000		+/-10%		325,680.00

2.NOTICE

- (1). ALL PRICE TERMS ABOVE IS (CIF HAMAD PORT, QATAR), CURRENCY UNIT IS (US DOLLARS); SHIPMENT SHALL BE MADE BY CONTAINER, THE GOODS ARE ALLOWED TO BE LOADED SIDEWAYS. STACK JUMBO-PALLETS ON THE FRONT ROW.
- (2). THICKNESS TOLERANCE: (+0/-3%)MM, WIDTH TOLERANCE: (-0/+2)MM, LENGTH TOLERANCE: (+4/-0)MM;
- (3). SHEETS SHALL BE TENSION LEVELLED.
- (4). HS CODE: 76061100.
- (5). THE THICKNESS OF BIG FIVE BAR REFER TO BASE METAL THICKNESS.
- (6). IN THE EVENT THAT EXPORT OF GOODS IS SUBJECT TO THE VAT TAX REFUND POLICY, BOTH PARTIES AGREE THAT THE SELLER RESERVES THE RIGHT TO ADJUST PRICE IF ANY NEW TAX REFUND POLICY IS ISSUED BY CHINESE GOVERNMENT BEFORE SHIPMENT.

3. SHIPPING MARKS AND LABEL:

N/A

4. TECHNICAL STANDARD AND REQUIREMENT

ASTM B209

5.PORT OF LOADING:

CHINA MAIN PORT,CHINA

6.PORT OF DESTINATION:

HAMAD,QATAR

7. BANK DETAILS

A/C NAME [REDACTED] CO., LIMITED
[REDACTED] HONGKONG, CHINA
BANK DETAILS:
ZHEJIANG TAILONG COMMERCIAL BANK CO.,LTD
[REDACTED]
SWIFT BIC:ZJTL CNBH
[REDACTED] CHINA

8. PAYMENT TERMS

(25)% AS PREPAYMENT SHALL BE PAID BY T/T IN ADVANCE, (75)% AS BALANCE PAID BY T/T SHALL BE RECEIVED BY THE SELLER WITHIN (15) DAYS AGAINST SHIPPING DATE. PRE-PAYMENT SHOULD BE RECEIVED BY THE SELLER WITHIN (3) WORKING DAYS AGAINST S/C DATE (IF AN L/C IS INVOLVED, THE ORIGINAL LETTER OF CREDIT, TO BE ISSUED IN FAVOR OF THE SELLER THROUGH INTERNATIONAL BANK ACCEPTED TO THE SELLER, SHALL BE RECEIVED BY THE SELLER WITHIN (5) WORKING DAYS AGAINST S/C DATE. OTHERWISE, THE SELLER SERVES THE RIGHT TO ADJUST PRICE.
IN THE EVENT OF PARTIAL SHIPMENT, THE PREPAYMENT FOR EACH SHIPMENT SHALL BE CALCULATED SEPARATELY, BASED ON THE SAME PREPAYMENT RATE AS MENTIONED IN THE CONTRACT.

THE PAYMENT SHOULD BE PAID BEFORE THE PROMISED TIME, NO EXCUSE, INCLUDING QUALITY, QUANTITY OR ANY OTHER CLAIM, CAN BE CONSIDERED AS A REASON FOR THE DELAY OR LESS OF THIS PAYMENT. IF THE BUYER FAILS TO PAY THE PRICE ON TIME OR ANY OTHER SUM THAT IS IN ARREARS, THE SELLER IS ENTITLED TO INTEREST AT A RATE OF 1.2% PER MONTH ON OVERDUE PAYMENT.

IN CASE THERE IS OVERDUE PAYMENT OR IN CASE THERE IS CREDIT SUPPORT TO THE BUYER, THE CREDIT PART IS SUPPORTED BY SINOSURE(CHINA EXPORT & CREDIT INSURANCE CORPORATION) COMPANY. IF THE BUYER HAS ANY RECORD OF DELAYED PAYMENT OR NON-PAYMENT THAT CAUSE THE REFUSAL OF INSURANCE SUPPORT BY SINOSURE, THE SELLER HAS THE RIGHT TO CHANGE THE PAYMENT TERMS AS 100% T/T BEFORE SHIPMENT OR TERMINATE THE CONTRACTS IN EXECUTION SIGNED BY BOTH PARTIES.

9. SHIPMENT

THE GOODS WILL BE SHIPPED IN (35) DAYS AFTER THE EFFECTIVE DATE OF THIS CONTRACT.

IF L/C OR PRE-PAYMENT/DEPOSIT OR DESIGN DRAWING IS INVOLVED, THIS CONTRACT WILL NOT COME INTO EFFECT UNTIL DESIGN DRAWING IS CONFIRMED BY BOTH PARTIES AND ORIGINAL L/C OR PRE-PAYMENT/DEPOSIT ARRIVES TO THE ACCOUNT SHOWED IN THIS CONTRACT.

10. DOC. REQUIRED

- (1). B/L (BILL OF LADING)
- (2). CI (COMMERCIAL INVOICE)
- (3). PL (PACKING LIST)
- (4). DPL (DETAILED PACKING LIST)
- (5). MTC (MILL TESTING CERTIFICATE)
- (6). I/P (INSURANCE POLICY)
- (7). C/O (CERTIFICATE OF ORIGIN)
- (8). COPI

UNLESS OTHERWISE SPECIFICALLY REQUESTED BY THE BUYER BEFORE SHIPMENT, ALL CUSTOMS CLEARANCE DOCUMENTS, INCLUDING BUT NOT LIMITED TO CONSIGNEE, NOTIFY PARTY, SHIPPER AND GOODS DESCRIPTION, SHALL BE ISSUED IN ACCORDANCE WITH THE CONTENTS OF THIS CONTRACT.

11. DISPUTE AND CLAIM

(1). IN THE EVENT OF ANY QUALITY DISPUTE, THE BUYER SHALL BE ENTITLED TO LODGE CLAIMS AGAINST THE SELLER BASED ON AN OFFICIAL SGS SURVEY REPORT OR A DETAILED INSPECTION REPORT, WHICH MAY INCLUDE BUT IS NOT LIMITED TO: PACKAGE-OPENING VIDEOS, CLEAR VIDEOS OR PICTURES SHOWING THE DEFECTIVE GOODS, LOT NUMBER, DESCRIPTION OF ISSUES, DETAILS OF DEFECTIVE SIZE AND QUANTITIES, AND OTHER PHOTOS APPROVED BY THE SELLER.

THE SELLER SHOULD PAY THE CLAIM AMOUNT WITHIN (30) DAYS FROM THE DATE OF SGS TESTING/SURVEY REPORT IS CONFIRMED AND AGREED BY BOTH PARTIES. FOR ANY QUALITY CLAIM, THE REMAINED VALUE OF THE GOODS SHALL NOT BE CONSIDERED LESS THAN 85% OF CLAIMED AMOUNT, WHICH IS THE VALUE OF ALUMINIUM SCRAP.

(2). A CLAIM MUST BE LODGED WITHIN 15DAYS FOR QUALITY ISSUE, 30DAYS FOR OXIDIZATION ISSUE AND 45DAYS FOR OTHER QUALITY PROBLEMS AGAINST ARRIVAL DATE OF SHIPMENT OF THIS CONTRACT.

(3). IN THE EVENT THAT THE BUYER FAILS TO PERFORM THE CONTRACT WITHOUT JUSTIFIABLE CAUSE, THE BUYER SHALL BE DEEMED IN BREACH OF THIS CONTRACT. AS COMPENSATION FOR SUCH BREACH, THE BUYER SHALL PAY TO THE SELLER LIQUIDATED DAMAGES IN AN AMOUNT EQUAL TO (10%) OF THE TOTAL CONTRACT VALUE. THIS AMOUNT IS AGREED UPON BY BOTH PARTIES AS A REASONABLE ESTIMATE OF THE LOSSES AND DAMAGES INCURRED BY THE SELLER DUE TO THE BUYER UNPERFORMANCE OF THE CONTRACT.

12. INVOICE INFORMATION

- (1). PLEASE KEEP IN MIND THE ACCOUNT INFOR. OF THE SELLER SHOWED BELOW WILL BE THE ONLY ACCOUNT USED FOR ALL PAYMENT AND TRANSFER.
- (2). THIS CONTRACT IS VALID UPON CONFIRMATION WITHIN THREE WORKING DAYS AFTER S/C DATE.

13. OTHER ADDITIONAL PROVISIONS

(1) IN CASE ANY EVENT SUCH AS WAR, NATURE DISASTER AND OTHER SUDDEN EVENTS WHICH IS BEYOND CONTROL OF THE PARTIES PREVENT THE SELLER FROM DELIVERING THE COMMODITY, BOTH PARTIES SHALL BE RELIEVED FROM THE OBLIGATIONS HEREUNDER FOR SUCH PERIOD. SHOULD SUCH PERIOD CONTINUE FOR MORE THAN THREE MONTHS, THE PARTIES SHALL HAVE THE OPTION TO CANCEL THE CONTRACT IN WRITTEN FORM NOTICE.

(2) ANY DISPUTE ARISING RELATED TO THE SALES CONTRACT, INCLUDING DISPUTES ON ITS CONCLUSION, BINDING EFFECT, AMENDMENT AND TERMINATION, SHALL BE SETTLED THROUGH FRIENDLY NEGOTIATION. IN CASE NO SETTLEMENT CAN BE REACHED, THE DISPUTE SHALL BE RESOLVED BY CHINA INTERNATIONAL ECONOMIC AND TRADE ARBITRATION COMMISSION (CIETAC), TO THE EXCLUSION OF THE ORDINARY COURTS BY AN ARBITRAL TRIBUNAL IN ACCORDANCE WITH THE ARBITRATION RULES OF CIETAC WITHOUT RECOURSE TO THE ORDINARY COURTS OF LAW. SUCH ARBITRATION SHALL BE FINAL AND BINDING UPON BOTH PARTIES. THE ARBITRATION FEES, UNLESS OTHERWISE AWARDED SHALL BE BORNE BY THE LOSING PARTY.

(3) ANY AMENDMENTS AND SUPPLEMENTS TO THIS SALES CONFIRMATION SHALL BECOME EFFECTIVE ONLY IF THEY ARE MADE IN WRITTEN FORM, DULY SIGNED AND SEALED BY BOTH PARTIES.

Confirmed
Signed by [REDACTED]
Title: [REDACTED]

Confirmed(BUYER): [REDACTED]
Signed by: [REDACTED]
Title: 21-01-2026



International Fund Transfer

Generated on JAN 20, 2026 by YAHYA ZAKARIA SHABAN AL ASHI

Transaction Header			
Transaction Reference	5455920016131300	Transaction Status	Sent to Bank
Maker Name		Maker Date	20-01-2026 13:13:06
Authorizer Name		Authorized Date	20/01/2026 13:14:12
Debit Information			
Debit Account Number		Currency	QAR
Country	QATAR	Account Name	
Account Type	CURRENT ACCOUNT	Account Nick Name	--
Beneficiary Information			
Beneficiary Type	Existing		
Beneficiary Account Number/IBAN		Currency	USD
Beneficiary Name		Bank Name	Commercial Bank Co
	LIM		Ltd
		Branch Name	Nanguan Road Luqiao District
City	Luqiao District		
Clearing Code	--	Beneficiary Contact No	-
Beneficiary Email	--		
Payment Information			
You selected Payment Amount			
Payment Amount	USD 81,530.00	Debit Amount	QAR 297,584.50

COMMERCIAL INVOICE

TO:

INVOICE NO.:

00260086

FROM:

SHANGHAI, CHINA

TO:

HAMAD PORT, QATAR

DATE:

02-Jun-26

Description (S)				Amount
				USD
ALU. S INTERLE				22,970.25
				20,254.41
BIG FIVE PVC FI				23,347.50
				11,145.00
				15,847.50
				10,935.00
				44,488.54
				22,804.94
				28,959.12
				36,722.86
ALU. S FILM				35,992.20
	3.0*1500*3000	5.262	3.690	19,416.78
	4.0*1219*2438	3.890	3.690	14,354.10
	4.0*1500*3000	3.930	3.690	14,501.70
	5.0*1219*2438	2.032	3.690	7,498.08
TOTAL:		88.904		329,036.16
ADDITIONAL SEA FREIGHT				18,600.00
PREPAYMENT RECEIVED				211,530.00
BALANCE				136,106.16
HS CODE: 76061100				
A/C NAME SINOMETAL GROUP (HONG KONG) CO., LIMITED				
ADD.: FLAT/RM A 12/F ZJ 300 300LOCKHART ROAD WAN CHAI HONGKONG, CHINA				
BANK DETAILS:				
ZHEJIANG TAILONG COMMERCIAL BANK CO.,LTD				
A/C:NRA32020010201000035834				
SWIFT BIC:ZJTL CNBH				
BANK ADD:NO.158 WANGDUN ROAD,SUZHOU INDUSTRIAL				
NOTE:THE ADDITIONAL OCEAN FREIGHT WILL BE BASED ON THE SETTLED ON A REFUND OR TOP-UP BASIS				BE
				Authorize signature(s)

PACKING LIST

TO: [REDACTED] NO.: [REDACTED] 260086
[REDACTED] QATAR FROM: [REDACTED] CHINA
TO: HAMAD PORT, QATAR
DATE: [REDACTED] n-26

Desc (S	Weight
ALU. SH INTERLEA	430
	613
	376
BIG FIVE BA PVC FIL	022
	366
	982
	314
ALU. SHEET WITH PVC FILM(CC)AA1100 H14	1.5*1219*3000 3 6,126 6,291
	2.0*1219*2438 4 7,848 8,024
	2.0*1500*3000 5 9,952 10,192
	3.0*1219*2438 5 9,754 9,974
	3.0*1500*3000 3 5,262 5,448
	4.0*1219*2438 2 3,890 3,978
	4.0*1500*3000 2 3,930 4,054
	5.0*1219*2438 1 2,032 2,076
TOTAL: 43 88,904 91,140	

Authorized Signature(s)

m sc MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH - 1208 GENEVA, Switzerland website: www.msc.com		BILL OF LADING No. MEDUXV ORIGINAL Part of Part or Combined Transport (Clause 1)											
SHIPPER CIMA		NO. & SEQUENCE OF ORIGINAL B/L's 1 Of Three											
COMMODITY: This B/L is not negotiable unless marked "To Order" or "To Order of..." from...		NO. OF RIDER PAGES 1 One											
NOTIFY PARTIES: (No responsibility shall attach to Carrier or its Agent for failure to notify - see Clause 15) QATAR		PORT OF DISCHARGE/AGENT: SHANGHAI LINDO MSC 1111, Building 110, Zone 4, Street 230, C Ring Road, Zone 4 Phone: +86 21 6020 0020 Fax: +86 21 6020 1000											
VESSEL AND VOYAGE NO. (see Clause 5 & 6) MSC MIRJAM - Q5624A		PORT OF LOADING SHANGHAI, China											
BOOKING REF. (00) SHIPPER'S REF. 1772TG0809291		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXX											
PORT OF DISCHARGE Jeddah, Qatar		PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXX											
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)													
Container Numbers, Seal Numbers and Marks		Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)											
Please see attached RIDER for Container / Cargo Description(s). 4 x 20' DRY VAN Total Items: 43 Total Gross Weight: 9146.000 Kgs. Freight Prepaid		Gross Cargo Weight Measurement											
FREIGHT & CHARGES: Cargo shall not be delivered unless Freight & Charges are prepaid (see Clause 15)													
<table border="1"> <thead> <tr> <th>PAID</th> <th>DATE</th> <th>NAME</th> <th>PREPAID</th> <th>COLLECT</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		PAID	DATE	NAME	PREPAID	COLLECT						RECEIVED by the Carrier in good order and condition... SHANGHAI LINDO MSC SHIP AGENCY CO., LTD	
PAID	DATE	NAME	PREPAID	COLLECT									
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cords or Pigs roved by Carrier - see Clause 14.1) 4 cntns											
PLACE AND DATE OF ISSUE Shanghai, China 24-Jun-2026		SHIPPED ON BOARD DATE 21-Jun-2026											



International Fund Transfer

Generated on: JUN 7, 2026 by YAHYA ZAKARIA SHABAN AL ASHI

Transaction Header			
Transaction Reference	5452407066121431	Transaction Status	Sent to Bank
Maker Name		Maker Date	07-06-2026 12:14:44
Authorizer Name		Authorized Date	07/06/2026 12:15:31
Debit Information			
Debit Account Number		Currency	QAR
Country	QATAR	Account Name	
Account Type	CURRENT ACCOUNT	Account Nick Name	--
Beneficiary Information			
Beneficiary Type	Existing		
Beneficiary Account Number/IBAN		Currency	USD
Beneficiary Name		Bank Name	Commercial Bank Co Ltd
		Branch Name	
City	Luqiao District		
Clearing Code	--	Beneficiary Contact No	-
Beneficiary Email	--		
Payment Information			
You selected Payment Amount			
Payment Amount	USD 130,000.00	Debit Amount	QAR 474,500.00

Schedule Standing	--		
Instruction			
Value Date	07-06-2026		
		Charge Type	SHA
Purpose of Transfer	Freight Imprt Sea		
Payment Details	PAYMENT INV [REDACTED] 20260086		
		Customer Reference	--
Attach Document			
DOCUMENT TYPE	Invoice Copies		
DOC1	1.pdf	View File	
DOCUMENT TYPE	--		
DOC2	--		
DOCUMENT TYPE	--		
DOC3	--		
DOCUMENT TYPE	--		
DOC4	--		
DOCUMENT TYPE	--		
DOC5	--		
Deal Details			
Deal Rate Applicable	No	Deal Reference	--
The full description of the new purpose of transfer dropdown values for Qatar is available, kindly call us or email at CashManagementService <cashmanagementservice@qnb.com>			
Transactions initiated after cut off time will get processed with the next business date			
Please note that if the transaction is applicable for self authorization, then batching will not be applicable and transaction will be sent to bank for processing on submitting for Batching.			
For cancelling the payment which is in process at the bank, please immediately contact either the cash management service team or Relationship Manager.			
The Last Value Date is indicative and the SI is subject to execution based on bank's working day.			



International Fund Transfer

Generated on JUL 19, 2026 by YAHYA ZAKARIA SHABAN AL ASHI

Transaction Header			
Transaction Reference	5459419076110949	Transaction Status	Sent to Bank
Maker Name		Maker Date	19-07-2026 11:10:02
Authorizer Name		Authorized Date	19/07/2026 11:18:10
Debit Information			
Debit Account Number	0033011289001	Currency	QAR
Country	QATAR	Account Name	
Account Type	CURRENT ACCOUNT	Account Nick Name	--
Beneficiary Information			
Beneficiary Type	Existing		
Beneficiary Account Number/IBAN		Currency	USD
Beneficiary Name		Bank Name	Commercial Bank Co Ltd
		Branch Name	District
City	Luqiao District		
Clearing Code	--		
Payment Information			
You selected Payment Amount			
Payment Amount	USD 136,106.16	Debit Amount	QAR 496,787.48
Schedule Standing	--		
Instruction			
Value Date	19-07-2026		

		Charge Type	SHA
Purpose of Transfer	Freight Imprt Sea		
Payment Details	INV. [REDACTED]0260086		
		Customer Reference	--
Attach Document			
DOCUMENT TYPE	Invoice Copies		
DOC1	50546df3-f499-4cd6-9f8d-3f1e38fe59c7.jpg View File		
DOCUMENT TYPE	--		
DOC2	--		
DOCUMENT TYPE	--		
DOC3	--		
DOCUMENT TYPE	--		
DOC4	--		
DOCUMENT TYPE	--		
DOC5	--		
Deal Details			
Deal Rate Applicable	No	Deal Reference	--
The full description of the new purpose of transfer dropdown values for Qatar is available, kindly call us or email at CashManagementService <cashmanagementservice@qnb.com>			
Transactions initiated after cut off time will get processed with the next business date			
Please note that if the transaction is applicable for self authorization, then batching will not be applicable and transaction will be sent to bank for processing on submitting for Batching.			
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中国人民财产保险股份有限公司
PICC PROPERTY AND CASUALTY COMPANY LIMITED
货物运输保险保险单 (电子保单)
CARGO TRANSPORTATION INSURANCE (E-POLICY)

保险单号 (POLICY NO.): PYIE20264101000003997

发票号 (INVOICE NO.) 30260086

提单号 (B/L NO.) 177ZTGGS01291/MEDUXV519210

合同号 (CONTRACT NO.)

信用证号 (L/C NO.)

被保险人 (THE INSURED): QATAR

中国人民财产保险股份有限公司 (以下简称本公司) 根据被保险人要求, 以被保险人向本公司缴付约定的保险费为对价, 按照本保险单列明条款承保下述货物运输保险, 特订立本保险单。

THIS POLICY OF INSURANCE WITNESSES THAT PICC PROPERTY AND CASUALTY COMPANY LIMITED (HEREINAFTER CALLED "THE COMPANY") AT THE REQUEST OF THE INSURED AND IN CONSIDERATION OF THE AGREED PREMIUM PAID TO THE COMPANY BY THE INSURED, UNDERTAKES TO INSURE THE UNDERMENTIONED GOODS IN TRANSPORTATION SUBJECT TO THE CONDITIONS OF THIS POLICY AS PER THE CLAUSES PRINTED OVERLEAF.

标记 (MARKS & NOS.)	包装及数量 (PACKAGE & QUANTITY)	保险货物项目 (GOODS)	保险金额 (AMOUNT INSURED)
N/M	43 FALLETS	ALU. SHEET WITH PAPER INTERLEAVED (CC) A A1100 H14 BIG FIVE BARS ALU. SHEET WITH PVC FILM (CC) A1100 H14 ALU. SHEET WITH PVC FILM (CC) A1100 H14 HS CODE: 76061100	USD 361939.78

总保险金额 (TOTAL AMOUNT INSURED): USD THREE HUNDRED AND SIXTY ONE THOUSAND NINE HUNDRED AND THIRTY NINE AND SEVENTY EIGHT CENTS ONLY

保费 (PREMIUM): AS ARRANGED 启运日期 (DATE OF COMMENCEMENT): AS PER B/L

装运运输工具 (PER CONVEYANCE): AS PER B/L

自 (FROM): SHANGHAI, CHINA 经 (VIA): 至 (TO): HAMAD, QATAR

承保险别 (CONDITIONS):

COVERING ALL RISKS AS PER OCEAN MARINE CARGO CLAUSES (2018) OF THE PICC PROPERTY AND CASUALTY COMPANY LIMITED. DEDUCTIBLE: 5.00% OF THE LOSS AMOUNT.

所保货物如发生保险单项下可能引起索赔的损失, 应立即通知本公司或下述代理人查勘。

IN THE EVENT OF LOSS OR DAMAGE WHICH MAY RESULT IN A CLAIM UNDER THIS POLICY IMMEDIATE NOTICE MUST BE GIVEN TO THE COMPANY OR AGENT AS MENTIONED.

保险服务请联系:

CONTACT INFORMATION OF INSURANCE SERVICE:

中国人民财产保险股份有限公司郑州高新技术开发区营销服务部

电话 (TEL): 0371-66282069

传真 (FAX):

地址 (ADD): 郑州市高新技术开发区凤路路与凤鸣路交叉口西北角郑开汇智广场

EMAIL:

PICC PROPERTY AND CASUALTY COMPANY LIMITED
ZHENGZHOU BRANCH

保险人 (UNDERWRITER):


General Manager

中国人民财产保险股份有限公司郑州高新技术开发区营销服务部

赔款偿付地点 (CLAIM PAYABLE AT): HAMAD, QATAR

签发日期 (ISSUING DATE): Jun. 11, 2026

ORIGINAL

1. Exporter [Redacted]		Serial No. CCPIT6612600152156 Certificate No. 26CC6199136603556			
2. Consignee [Redacted]				CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA	
3. Means of transport and route [Redacted]		5. For certifying authority use only CHINA COUNCIL FOR THE PROMOTION OF INTERNATIONAL TRADE IS CHINA CHAMBER OF INTERNATIONAL COMMERCE			
4. Country / region of destination QATAR		VERIFY URL: HTTP://CHECK.ICCCCPIT.NET/			
6. Marks and numbers N/M	7. Number and kind of packages, description of goods ALL SHEET WITH PAPER INTERLEAVED (CC) AA1100 HT6 BIG FIVE BARS ALL SHEET WITH PVC FILM (CC) AA1100 HT6 ALL SHEET WITH PVC FILM (CC) AA1100 HT6 TOTAL FORTY THREE (43) PALLET ONLY	8. H.S. Code 76061100 76062100 76061100	9. Quantity 12043 KGS 16746 KGS 62357 KGS	10. Number and date of invoices XASNH/20260086 JUN.02.2026	
11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China. [Redacted]		12. Certification It is hereby certified that the declaration by the exporter is correct.  ADDRESS: 12 DONGXING RD SHICHAO PARK GUANGZHOU CHINA FAX: [Redacted] GUANGZHOU, CHINA JUN. 23, 2026			
Place and date, signature and stamp of authorized signatory: [Redacted]		Place and date, signature and stamp of certifying authority: [Redacted]			

MILL TEST CERTIFICATE

BUYER:								PRODUCT:		ALUMINIUM SHEET	
STANDARD:		ASTM B206						ORDER NO.:		20250086	
DELIVERY DATE:		2/Jun/2025						DATE OF ISSUE:		2/Jun/2025	
LOT NO.	A T							POSITION(%)			
								Zn	Al		
HK0086-603082	AA							0.005	remainder		
HK0086-603083	AA							0.005	remainder		
HK0086-603084	AA							0.005	remainder		
HK0086-603085	AA							0.005	remainder		
HK0086-603093	AA							0.005	remainder		
HK0086-603122	AA							0.005	remainder		
HK0086-603121	AA							0.005	remainder		
HK0086-603131	AA							0.005	remainder		
HK0086-603132	AA1100 H14	6.00*1219*2438	143	8.0	0.250	0.380	0.110	≤0.01	0.005	remainder	
HK0086-603133	AA1100 H14	6.00*1219*2438	143	8.0	0.250	0.380	0.110	≤0.01	0.005	remainder	
HK0086-602262	AA1100 H14	2.00*1500*3000	142	6.0	0.250	0.380	0.110	≤0.01	0.005	remainder	
HK0086-602263	AA1100 H14	2.00*1500*3000	142	6.0	0.250	0.380	0.110	≤0.01	0.005	remainder	
HK0086-602264	AA1100 H14	2.00*1500*3000	142	6.0	0.250	0.380	0.110	≤0.01	0.005	remainder	
HK0086-602265	AA1100 H14	2.00*1500*3000	142	6.0	0.250	0.380	0.110	≤0.01	0.005	remainder	
HK0086-603111	AA1100 H14	3.00*1500*3000	141	6.0	0.270	0.350	0.105	≤0.01	0.005	remainder	
HK0086-603112	AA1100 H14	3.00*1500*3000	141	6.0	0.270	0.350	0.105	≤0.01	0.005	remainder	
HK0086-603113	AA1100 H14	3.00*1500*3000	141	6.0	0.270	0.350	0.105	≤0.01	0.005	remainder	
HK0086-602241	AA1100 H14	2.00*1219*2438	140	6.0	0.270	0.400	0.120	≤0.01	0.005	remainder	
HK0086-602242	AA1100 H14	2.00*1219*2438	140	6.0	0.270	0.400	0.120	≤0.01	0.005	remainder	
HK0086-602243	AA1100 H14	2.00*1219*2438	140	6.0	0.270	0.400	0.120	≤0.01	0.005	remainder	
HK0086-602244	AA1100 H14	2.00*1219*2438	140	6.0	0.270	0.400	0.120	≤0.01	0.005	remainder	
HK0086-602251	AA1100 H14	3.00*1219*2438	141	6.0	0.260	0.370	0.110	≤0.01	0.005	remainder	
HK0086-603114	AA1100 H14	4.00*1500*3000	141	6.0	0.270	0.360	0.105	≤0.01	0.005	remainder	
HK0086-603115	AA1100 H14	4.00*1500*3000	141	6.0	0.270	0.360	0.105	≤0.01	0.005	remainder	
HK0086-602261	AA1100 H14	2.00*1500*3000	142	6.0	0.250	0.380	0.110	≤0.01	0.005	remainder	

Authorized Signature (s)

LOT NO.	ALLOY TEMPER	SIZE(mm)	T.S.	Elongation	CHEMICAL COMPOSITION(%) SINOMETAL					
			Mpa	%	Si	Fe	Cu	Mn	Zn	Al
HK0086-603091	AA1100 H14	4.00*1219*2438	141	7.0	0.250	0.360	0.101	≤0.01	0.005	remainder
HK0086-603092	AA1100 H14	4.00*1219*2438	141	7.0	0.250	0.360	0.101	≤0.01	0.005	remainder
HK0086-602252	AA1100 H14	3.00*1219*2438	141	6.0	0.260	0.370	0.110	≤0.01	0.005	remainder
HK0086-602253	AA1100 H14	3.00*1219*2438	141	6.0	0.260	0.370	0.110	≤0.01	0.005	remainder
HK0086-602254	AA1100 H14	3.00*1219*2438	141	6.0	0.260	0.370	0.110	≤0.01	0.005	remainder
HK0086-602255	AA1									remainder
HK0086-603081	AA1									remainder
HK0086-606151	AA1									remainder
HK0086-603101	AA1									remainder
HK0086-603102	AA1									remainder
HK0086-603103	AA1									remainder
VH0086-001137	AA1									remainder
VH0086-606085	AA1									remainder
VH0086-011351	AA1									remainder
VH0086-011352	AA1									remainder
VH0086-011353	AA1									remainder
VH0086-011351	AA1									remainder
VH0086-011352	AA1									remainder

Inspector

Authorized Signature (s)