



Pax Global Moon Shine (Pvt.) Ltd.

No.328 to 331 Broadway Signature, Sevasi - Bhayli
Canal Ring Road, Vadodra 391 101, Gujarat, India
PO BOX 377808, DUBAI, UNITED ARAB EMIRATES
Phone: +91 (265) 3101252 | Fax: +91 (265) 3101387
Mobile: +91 951221 0011 / 951225511 / 9512217711
sales@moonshinebmt.com | moons@moonshinebmt.com
W: www.moonshinebmt.com | www.pgmoonshine.com

Sales Contract (SC)

SOC Ref.:	MS/EQ2560/UAE/704	SOC Date:	2025-09-24
SOC Rev.No.		SOC Rev. Dt.	

A) PARTIES IN CONTRACT

(1) BUYER / IMPORTER

[Redacted]
Dubai, UAE

(2) SELLER / EXPORTER

[Redacted] GUANGDONG,
CHINA

CONTRACT REFERENCES

IDC: 2140
Buyer PO Ref.: Email
Buyer PO Dt.: 2025-09-23
SID: 3756
Exp. P/Inv No. 25UAE-MS14.
Exp. P/Inv Dt. 2025-09-24

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)

2025-09-24

Payment by [Clause "E"] :

2025-09-30

C) COMMODITY & DESCRIPTION:

Prime Produced Aluminium Plain, Chequered (5-Bar Regular Pattern) and Stucco (Worm Pattern) Sheets

Description	Thick- mm	Width-mm	Length-mm	Inter-leaving	Weight (kg/Sheet)	Qty (Sheets)	QTY (MT)	Rate-US\$	Total Value-US\$
Alum Plain Sheets	0.60	1219	2438	PVC	4.85	2,063	10.00	3,155.00	31,550.00
Alum Plain Sheets	0.65	1219	2438	PVC	5.25	1,905	10.00	3,155.00	31,550.00
Alum Plain Sheets	0.80	1219	2438	PVC	6.46	1,548	10.00	3,155.00	31,550.00
Alum Plain Sheets	0.85	1219	2438	PVC	6.87	1,456	10.00	3,155.00	31,550.00
Alum Plain Sheets	1.00	1219	2438	PVC	8.08	743	6.00	3,155.00	18,930.00
Alum Plain Sheets	1.10	1219	2438	PVC	8.89	450	4.00	3,155.00	12,620.00
Alum Plain Sheets	1.20	1219	2438	PVC	9.69	413	4.00	3,155.00	12,620.00
Alum Plain Sheets	1.40	1219	2438	PVC	11.31	884	10.00	3,155.00	31,550.00
Alum Plain Sheets	1.50	1219	2438	PVC	12.12	495	6.00	3,155.00	18,930.00
Alum Plain Sheets	1.75	1219	2438	PVC	14.14	707	10.00	3,155.00	31,550.00
Alum Plain Sheets	2.00	1219	2438	PVC	16.16	619	10.00	3,155.00	31,550.00
Alum Plain Sheets	2.75	1219	2438	PVC	22.21	450	10.00	3,155.00	31,550.00
Alum Plain Sheets	3.00	1219	2438	PVC	24.23	248	6.00	3,155.00	18,930.00
Alum Plain Sheets	3.75	1219	2438	PVC	30.29	198	6.00	3,155.00	18,930.00
Alum Plain Sheets	4.75	1219	2438	PVC	38.37	104	4.00	3,155.00	12,620.00
Alum Plain Sheets	5.75	1219	2438	PVC	46.45	86	4.00	3,155.00	12,620.00
Alum Plain Sheets	7.80	1219	2438	PAPER	63.01	63	4.00	3,215.00	12,860.00
Alum Plain Sheets	9.80	1219	2438	PAPER	79.18	76	6.00	3,215.00	19,290.00
Alum Plain Sheets	1.20	1500	3000	PVC	14.68	409	6.00	3,175.00	19,050.00
Alum Plain Sheets	1.40	1500	3000	PVC	17.12	350	6.00	3,175.00	19,050.00
Alum Plain Sheets	1.50	1500	3000	PVC	18.35	327	6.00	3,175.00	19,050.00
Alum Plain Sheets	1.80	1500	3000	PVC	22.02	454	10.00	3,175.00	31,750.00
Alum Plain Sheets	2.00	1500	3000	PVC	24.46	491	12.00	3,175.00	38,100.00
Alum Plain Sheets	2.80	1500	3000	PVC	34.25	350	12.00	3,175.00	38,100.00
Alum Plain Sheets	3.00	1500	3000	PVC	36.69	164	6.00	3,175.00	19,050.00
Alum Plain Sheets	3.80	1500	3000	PVC	46.48	129	6.00	3,175.00	19,050.00
Alum Plain Sheets	4.80	1500	3000	PVC	58.71	68	4.00	3,175.00	12,700.00
Alum Plain Sheets	5.80	1500	3000	PVC	70.94	85	6.00	3,175.00	19,050.00
Alum Plain Sheets	7.80	1500	3000	PAPER	95.40	63	6.00	3,315.00	19,890.00
Alum Plain Sheets	9.80	1500	3000	PAPER	119.86	33	4.00	3,315.00	13,260.00
Alum Cheqd Sheet (BT)	1.80	1219	2438	PVC	14.54	275	4.00	3,215.00	12,860.00

Sales Contract (SC)

Alum Stucco Sheet	0.65	1219	2438	PVC	5.25	1,905	10.00	3,235.00	32,350.00
Alum Stucco Sheet	0.85	1219	2438	PVC	6.87	874	6.00	3,235.00	19,410.00
Total Quantities in Units & MT, Average Price & Value						18,485	234.00	3,177.22	7,43,470.00

Amount in Words: Seven Hundred Forty Three Thousand Four Hundred Seventy 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
Length Tolerance: -0/+4mm
Weight Tolerance: Net-To-Net
Qty. Tolerance: +/-10%
Bundle/Coil Wt: 3 MT Max
Coil ID: n/a
HS Code: As per mill
Partial Shipment: Allowed
Transshipment: NOT ALLOWED

TECHNICAL TERMS

Origin: China
Mill Name: [Redacted] Ltd.
Pricing: In US\$/MT
Invoicing On: Actual Net Weight
Incoterm: CFR (CY- CY)
Freight-US\$: Included
Destination Port: JEBEL ALI, UAE
Payment By: L/C AT SIGHT
Loading Port: Any Port of China
Shipment Mode: BY 20' FCL
Shipment Days: 45 Days
Free Detention: 14 Day Free at Port of Call
Insurance: Buyer
TT/LC to open by: 2025-09-30

Detailed Packing: Fumigated Wooden Pallets, wrapped by PVC Sheets as Waterproof, wrapped tightly by Steel Strips across Breadth & Length
Other Conditions: Without any manufacturing defect

E) Payment (Bank & Beneficiary):

1) Payment Mode: Irrevocable, Without Recourse, Letter of Credit (L/C) At Sight
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: CHINA CONSTRUCTION BANK GUANGDONG BRANCH
b-Bank Add: NO.509 DONGFENGZHONG ROAD GUANGZHOU CHINA
c-Swift Code: PCBCCNBJGDX
d-Bank A/c No: [Redacted]
4) Beneficiary of Credit: [Redacted] Ltd.
5) Beneficiary Address: [Redacted] GUANGDONG, 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 clause 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 recommended so as for best and quick claim settlement if need arises.



Sales Contract (SC)

GJ 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 (CCPIT) or any competent Authority of the Exporting Country is acceptable. 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 on "LO-Destination Port" basis).
- 5) Bill of Lading: 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.
- 6) Insurance Cover: Any other documents apart from the aforementioned, if advised by the Buyer well in advance, can be provided subject to acceptance by the Seller
- 7) Other Documents: Third Party Documents other than Commercial Invoice (CI), Packing List (PL) & Bill of Exchange are acceptable for negotiation
- 8) 3rd Party 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.
- 9) Non-Negotiable Documents: 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.
- 10) Taxes & Duties:

GJ 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-B as above.
- 2) Any amendments or corrections to the present contract is valid only if the Revised Contract is accepted by the Buyer.
- 3) This PI/SC is valid subject to Buyer strictly complying with the schedule of payment of this PI/SC as per Clause-B 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 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 of the Exporting Country.



MOON SHINE BLDG. MATERIAL TRADING LLC

Per Pro: Buyer

BUYER (Signature & Company Stamp)

PROFORMA INVOICE

DUBAI, UAE

NO: 25UAE-MS14

DATE: SEP. 25, 2025

PRICE TERMS: CFR JEBEL ALI PORT, UAE

PORT OF LOADING: ANY PORT IN CHINA

PORT OF DISCHARGE: JEBEL ALI PORT, UAE

DESCRIPTION OF GOODS: ALUMINIUM PLAIN SHEETS, CHEQUERED SHEETS AND STUCCO SHEETS

ITEM NO.	ALLOY / TEMPER	SIZE(MM)	QUANTITY (MT)	UNIT PRICE (USD/MT)	TOTAL AMOUNT (USD)
1	AA1100 H14 PVC	0.60X1219X2438	10	3155	31,550.00
2		0.65X1219X2438	10	3155	31,550.00
3		0.80X1219X2438	10	3155	31,550.00
4		0.85X1219X2438	10	3155	31,550.00
5		1.00X1219X2438	6	3155	18,930.00
6		1.10X1219X2438	4	3155	12,620.00
7		1.20X1219X2438	4	3155	12,620.00
8		1.40X1219X2438	10	3155	31,550.00
9		1.50X1219X2438	6	3155	18,930.00
10		1.75X1219X2438	10	3155	31,550.00
11		2.00X1219X2438	10	3155	31,550.00
12		2.75X1219X2438	10	3155	31,550.00
13		3.00X1219X2438	6	3155	18,930.00
14		3.75X1219X2438	6	3155	18,930.00
15		4.75X1219X2438	4	3155	12,620.00
16	AA1100 H14 PAPER	5.75X1219X2438	4	3155	12,620.00
17		7.80X1219X2438	4	3215	12,860.00
18		9.80X1219X2438	6	3215	19,290.00
19		1.20X1500X3000	6	3175	19,050.00
20		1.40X1500X3000	6	3175	19,050.00
21	AA1100 H14 PVC	1.50X1500X3000	6	3175	19,050.00
22		1.80X1500X3000	10	3175	31,750.00
23		2.00X1500X3000	12	3175	38,100.00
24		2.80X1500X3000	12	3175	38,100.00
25		3.00X1500X3000	6	3175	19,050.00
26		3.80X1500X3000	6	3175	19,050.00
27		4.80X1500X3000	4	3175	12,700.00
28		5.80X1500X3000	6	3175	19,050.00
29	AA1100 H14 PAPER	7.80X1500X3000	6	3315	19,890.00
30		9.80X1500X3000	4	3315	13,260.00
31	AA1100 H14 BIG 5 BAR	1.80X1219X2438	4	3215	12,860.00
32	AA1100 H14 STUCCO B	0.65X1219X2438	10	3235	32,350.00
33		0.85X1219X2438	6	3235	19,410.00
TOTAL:			234		743,470.00

1. TOTAL WEIGHT: TWO HUNDRED AND THIRTY FOUR METRIC TONS
2. TOTAL VALUE: USD SEVEN HUNDRED AND FORTY THREE THOUSAND FOUR HUNDRED AND SEVENTY ONLY
3. TOTAL QUANTITY, WEIGHT AND AMOUNT TOLERANCE: +/-10% IS ACCEPTABLE
4. PACKING: ABOUT 2.0 - 3.0 MTS PER PALLET
5. Bank Information
BENEFICIARY NAME: [REDACTED] LTD
[REDACTED] GUANGDONG PROVINCE, CHINA
BANK NAME: CHINA CONSTRUCTION BANK GUANGDONG BRANCH
BANK ADD.: NO.509 DONGFENGZHONG ROAD GUANGZHOU CHINA
SWIFT CODE: PCBCCNBJGDX ACCOUNT NO.: [REDACTED]
6. PAYMENT: IRREVOCABLE L/C AT SIGHT AND LC NEED TO BE OPENED WITHIN 3 DAYS AFTER PI DATE
7. DELIVERY DATE: ABOUT 45 DAYS AFTER RECEIVE ORIGINAL LC
8. STANDARD: ASTM B209
9. INVOICING: ACTUAL WEIGHT

THE SELLER:
(AUTHORIZED SIGNATURE)

[REDACTED]

THE BUYER:
(AUTHORIZED SIGNATURE)



2025/10/06 18:14:58 Created by nabeelah

----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Urgent
Message Input Reference : 251006BOMLAEADAXX7806624651
----- Message Header -----
Swift Input : FIN 700 Issue of a Documentary Credit
Sender : BOMLAEADFTC
MASHREQBANK PSC.
(FOREIGN TRADE CENTRE)
DUBAI
DUBAI
UNITED ARAB EMIRATES AE
Receiver : PCBCCNBJGDX
CHINA CONSTRUCTION BANK CORPORATION
(GUANGDONG BRANCH)
GUANGDONG
GUANGDONG
CHINA CN
MUR : 2792535063615222
----- Message Text -----
F27: Sequence of Total
1/1
F40A: Form of Documentary Credit
IRREVOCABLE
F20: Documentary Credit Number
032LSRG252750001
F31C: Date of Issue
251006 2025 Oct 06
F40E: Applicable Rules
UCP LATEST VERSION
F31D: Date and Place of Expiry
251231 2025 Dec 31
CHINA
F50: Applicant
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] DUBAI
F59: Beneficiary
[REDACTED]
[REDACTED]
[REDACTED]
GUANGDONG ,CHINA
F32B: Currency Code, Amount
Currency : USD US DOLLAR
Amount : 743,470 #743,470#
F39A: Percentage Credit Amount Tolerance
10/10



F41D: Available With...By... - Name and Address - Code
ANYBANK
BY PAYMENT

F42C: Drafts at...
AT SIGHT

F42A: Drawee - FI BIC
BOMLAEADXXX
MASHREQBANK PSC.
DUBAI
DUBAI
UNITED ARAB EMIRATES AE

F43P: Partial Shipments
ALLOWED

F43T: Transhipment
NOT ALLOWED

F44E: Port of Loading/Airport of Dep.
ANY PORT IN CHINA

F44F: Port of Dischrge/Airport of Dest
JEBEL ALI PORT,UAE

F44C: Latest Date of Shipment
251210 2025 Dec 10

F45A: Description of Goods and/or Services
+234 MT OF ALUMINIUM PLAIN SHEETS AND/ OR
ALUMINIUM CHEQUERED SHEETS AND /OR ALUMINIUM
STUCCO SHEETS. ALL OTHER DETAILS ARE AS PER THE
PROFORMA INVOICE NO 25UAE MS14 ISSUED BY THE
BENEFICIARY.

INCOTERMS 2020: CFR JEBEL ALI PORT,UAE

F46A: Documents Required
+1.SIGNED COMMERCIAL INVOICES IN 4 ORIGINAL PLUS 1 COPY,
MENTIONING
A.RELEVANT HARMONISED SYSTEM COMMODITY CODE NUMBER APPLICABLE TO
THE PRODUCTS SHIPPED UNDER THIS CREDIT.
B.NAME AND ADDRESS OF THE MANUFACTURERS OR PRODUCERS.
C.INVOICE TO MENTION ORIGIN OF GOODS AS CHINA
D.DOCUMENTARY CREDIT NUMBER.

2.FULL SET OF CLEAN SHIPPED ON BOARD OCEAN BILLS OF
LADING MADE OUT TO THE ORDER OF MASHREQ PSC, PO BOX
9271,DUBAI, UAE FAX NO 009714 4247190 MARKED FREIGHT
PREPAID NOTIFY APPLICANT GIVING NAME AND FULL ADDRESS
SHOWING THE ABOVE LC NUMBER, NAME ADDRESS, TELEPHONE
AND FAX NOS OF THE VESSEL AGENT AT UAE

3. PACKING LIST IN 4 ORIGINAL PLUS 2 COPIES DULY SIGNED BY THE
BENEFICIARY.

4.1 ORIGINAL AND 1 COPY CERTIFICATE OF ORIGIN STATING

THAT THE GOODS ARE OF CHINA ORIGIN AND THE FULL NAME AND
ADDRESS OF THE MANUFACTURER OR PRODUCER OR EXPORTER ISSUED
BY ANY CHAMBER OF COMMERCE OR THE CHINA COUNCIL FOR THE
PROMOTION OF INTERNATIONAL TRADE , A CERTIFICATE OF ORIGIN
INCORPORATED IN THE INVOICE WILL NOT BE ACCEPTABLE

5.INSURANCE COVERED BY APPLICANT SHIPMENT ADVICE QUOTING
THE ABOVE LC NUMBER AND REFERRING TO THEIR POLICY NO. OC100
3003 2023 13 01 TO BE SENT TO TOKIO MARINE AND NICHIDO
FIRE INSURANCE CO LTD, P O BOX 152, DUBAI, UAE, BY FAX
0097143502888 OR BY EMAIL HS.SUPPORTATGARGASHINSURANCE.COM
WITHIN 7 WORKING DAYS AFTER SHIPMENT AND A COPY OF SUCH ADVICE TO
BE ACCOMPANIED THE DOCUMENTS.

6. A CERTIFICATE ISSUED BY THE SHIPPING COMPANY, CARRIER OR
MASTER OF THE VESSEL OR THEIR AGENTS TO ACCOMPANY THE DOCUMENTS
CERTIFYING THAT:
A) SHIPMENT HAS BEEN EFFECTED BY CONFERENCE LINE AND/OR REGULAR
LINE VESSELS COVERED BY INSTITUTE CLASSIFICATION CLAUSE.
B) THE CARRYING VESSEL INDICATE NAME OF THE VESSEL IS ISM
INTERNATIONAL SAFETY MANAGEMENT CERTIFIED

47A: Additional Conditions
+1.SHIPPING MARKS : BILL OF LADING MUST EVIDENCE
THE SHIPPING MARKS.

2.NON LEGALISED DOCUMENTS ARE ACCEPTABLE FOR NEGOTIATION. IN
CASE LEGALISATION IS REQUIRED LEGALISATION CHARGES ARE OF
APPLICANT ACCOUNT

3.THIRD PARTY DOCUMENTS EXCEPT INVOICE, PACKING LIST AND DRAFT
ARE ACCEPTABLE.

4.TOLERANCE +/- 10 PERCENT APPLICABLE TO BOTH QUANTITY AND
VALUE.

5. INVOICE AND PACKING LIST TO MENTION HARMONIZED COMMODITY
SYSTEM CODE.

6. NEGOTIATING BANK MUST CONFIRM ON THE COVERING SCHEDULE THAT
ALL CHARGES OF ADVISING BANKS HAVE BEEN PAID.

7. ALL DOCUMENTS TO BE ISSUED IN ENGLISH LANGUAGE.

8. ALL DOCUMENTS CALLED FOR IN THIS CREDIT SHOULD BE DATED AND
ANY DOCUMENT DATED PRIOR TO L/C ISSUANCE DATE NOT ACCEPTABLE.

9. A DISCREPANCY FEE OF USD 82.00 OR ITS EQUIVALENT WILL BE
CHARGED/LEVIED PER PRESENTATION IF DOCUMENTS ARE RECEIVED WITH
DISCREPANCY/IES. NOTWITHSTANDING ANY INSTRUCTIONS TO THE CONTRARY
THIS CHARGE SHALL BE FOR THE ACCOUNT OF BENEFICIARY.

10.SHIPMENT BY CONTAINER AND BILL OF LADING SHOULD
MENTION CONTAINER NUMBER

11.READ FIELD 50 AS:

DUBAI,UAE

+ INSTRUCTIONS TO NEGOTIATING BANK:

+ ALL DOCUMENTS ARE TO BE DISPATCHED IN ONE SET BY REPUTED
INTERNATIONAL COURIER SERVICE SUCH AS DHL, TNT, FEDEX TO MASHREQ
BANK PSC, FOREIGN TRADE CENTRE, 3RD FLOOR, MASHREQ BUILDING
PHASE 1, NEXT TO (TECOM / DU CALL CENTRE), P.O. BOX 9271, DUBAI
OUTSOURCE ZONE, AL AWEER (NEAR INTERNATIONAL CITY), DUBAI, U.A.
E. TELEPHONE 009714 4368444 FAX NUMBER 0097144247190.

+ PLEASE BE INFORMED THAT OUR FOREIGN TRADE CENTRE (TRADE FINANCE
PROCESSING/OPERATIONS UNIT) IS AND SHALL BE CONSIDERED AS CLOSED
(NON-BANKING DAY) ON SATURDAYS AND SUNDAYS ALTHOUGH OUR
BANK/BRANCHES MAY OTHERWISE BE OPEN FOR BUSINESS ON SATURDAYS.

+ ALL PARTIES TO THIS DOCUMENTARY CREDIT ARE ADVISED THAT
SPECIFIC SANCTIONS/EMBARGOS ARE IMPOSED BY REGULATORY AUTHORITIES
/ AGENCIES (INCLUDING THE USA, UK, EU, UN) AGAINST CERTAIN
COUNTRIES, ENTITIES, INDIVIDUALS, VESSELS, GOODS, UNDER THESE
MEASURES, MASHREQ MAY NOT BE ABLE TO ENGAGE IN THE TRANSACTION
(ACCEPT OR PRESENT ANY DOCUMENTS OR SETTLE ANY TRANSACTIONS) THAT
IN ITS OPINION WOULD BREACH APPLICABLE SANCTIONS.

+ REIMBURSEMENT INSTRUCTIONS:
UPON RECEIPT OF DOCUMENTS AT OUR COUNTERS DRAWN IN CONFORMITY
WITH CREDIT TERMS, WE SHALL REIMBURSE THE NEGOTIATING BANK AS PER
THEIR INSTRUCTION, LESS OUR CHARGES (IF ANY).

F71D: Charges
ALL BANK CHARGES AND COMMISSION
OUTSIDE UAE TO BE BORNE BY
BENEFICIARY.

F48: Period for Presentation in Days
21/FROM SHIPMENT DATE

F49: Confirmation Instructions
WITHOUT

F57D: 'Advise Through' Bank -Name and Addr
CHINA CONSTRUCTION BANK
CORPORATION BANK
GUANGDONG BRANCH
SWIFT:PCBCCNBJGDX

----- Message Trailer -----
{CHK:171A14E61185}

Moon Shine Group – Latest Shipment – Mill’s Commercial Invoice (1/1)

TD
CHINA
COM

COMMERCIAL INVOICE

TO:
DUBAI, UAE

NO: 25UAE-MS14
DATE: NOV. 21, 2025

SHIPMENT: FROM NANSHA, CHINA TO JEBEL ALI PORT, UNITED ARAB EMIRATES BY SEA

SHIPPING MARKS:

DESCRIPTION OF GOODS: 153.776 MT OF ALUMINIUM PLAIN SHEETS AND/OR ALUMINIUM STUCCO SHEETS
ALL OTHER DETAILS ARE AS PER THE PROFORMA INVOICE NO 25UAE MS14 ISSUED BY THE BENEFICIARY
INCOTERMS 2020: CFR JEBEL ALI PORT, UAE

ITEM NO.	ALLOY&TEMPER	SIZE (MM)	QUANTITY IN PIECES	QUANTITY IN TONS	UNIT PRICE (USD/TONS)	TOTAL VALUE (USD)
1	AA1100 H14 PVC	0.60X1219X2438	2065	10.124	3155	31,941.22
2		0.65X1219X2438	1440	7.623	3155	24,050.57
3		1.10X1219X2438	460	4.092	3155	12,910.26
4		1.50X1219X2438	497	5.981	3155	18,870.06
5		1.75X1219X2438	720	10.013	3155	31,591.02
6		2.00X1219X2438	632	10.098	3155	31,859.19
7		2.75X1219X2438	115	2.543	3155	8,023.17
8		3.00X1219X2438	125	3.013	3155	9,506.02
9		3.75X1219X2438	200	6.040	3155	19,056.20
10		4.75X1219X2438	104	3.974	3155	12,537.97
11	AA1100 H14 PAPER	7.80X1219X2438	32	1.976	3215	6,352.84
12		9.80X1219X2438	76	5.985	3215	19,241.78
13	AA1100 H14 PVC	1.20X1500X3000	187	2.712	3175	8,610.60
14		1.40X1500X3000	360	6.045	3175	19,192.88
15		1.50X1500X3000	336	6.061	3175	19,243.68
16		1.80X1500X3000	460	10.015	3175	31,797.63
17		2.00X1500X3000	496	11.975	3175	38,020.63
18		2.80X1500X3000	356	12.146	3175	38,563.55
19		4.80X1500X3000	68	3.987	3175	12,658.73
20		5.80X1500X3000	84	5.942	3175	18,865.85
21	AA1100 H14 PAPER	7.80X1500X3000	68	6.438	3315	21,341.97
22		9.80X1500X3000	36	4.218	3315	13,982.67
23	AA1100 H14 STUCCO B	0.65X1219X2438	1432	7.584	3235	24,534.24
24		0.85X1219X2438	762	5.191	3235	16,792.89
TOTAL:			11111	153.776		489,545.56

REMARKS:

RELEVANT HARMONISED SYSTEM COMMODITY CODE NUMBER APPLICABLE TO THE PRODUCTS SHIPPED: 76061100

NAME AND ADDRESS OF THE MANUFACTURERS: LTD
GUANGDONG, CHINA

INVOICE IS ON ACTUAL WEIGHT BASIS

ORIGIN OF GOODS IS CHINA

DOCUMENTARY CREDIT NUMBER: 032LSRG252750001



Moon Shine Group – Latest Shipment – Mill’s Packing List (Page-1/3)

LTD
NA
COM

PACKING LIST

TO:
DUBAI, UAE

NO: 25UAE-MS14
DATE: NOV. 21, 2025

SHIPMENT: FROM NANSHA, CHINA TO JEBEL ALI PORT, UNITED ARAB EMIRATES BY SEA

SHIPPING MARKS:

DESCRIPTION OF GOODS: 153.776 MT OF ALUMINIUM PLAIN SHEETS AND/OR ALUMINIUM STUCCO SHEETS
ALL OTHER DETAILS ARE AS PER THE PROFORMA INVOICE NO 25UAE MS14 ISSUED BY THE BENEFICIARY
INCOTERMS 2020: CFR JEBEL ALI PORT, UAE

CONTAINER NO.: ESDU1203473 SEAL NO.: D2496891

ALLOY&TEMPER	SIZE (MM)	PACKAGES NO.	NET WEIGHT (TONS)	GROSS WEIGHT (TONS)	NO. OF PIECES PER PACKAGE
AA1100 H14 PVC	0.60X1219X2438	1	2.555	2.615	530
		2	2.514	2.573	510
	2.00X1219X2438	18	2.514	2.570	158
		19	2.521	2.572	158
	2.75X1219X2438	20	2.543	2.608	115
	1.20X1500X3000	29	2.712	2.782	187
	1.40X1500X3000	30	3.045	3.160	180
	1.80X1500X3000	35	2.505	2.605	115
	2.00X1500X3000	38	2.966	3.063	124
		39	3.003	3.098	124
SUB-TOTAL:		10	26.878	27.646	2201

CONTAINER NO.: ESDU1212541 SEAL NO.: D2514650

ALLOY&TEMPER	SIZE (MM)	PACKAGES NO.	NET WEIGHT (TONS)	GROSS WEIGHT (TONS)	NO. OF PIECES PER PACKAGE
AA1100 H14 PVC	0.60X1219X2438	3	2.515	2.574	510
		4	2.540	2.595	515
	0.65X1219X2438	5	2.545	2.605	480
		6	2.536	2.600	480
		7	2.542	2.610	480
	1.80X1500X3000	36	2.510	2.610	115
	2.80X1500X3000	42	3.043	3.126	89
		43	3.043	3.138	89
		45	3.033	3.116	89
	4.80X1500X3000	47	1.994	2.080	34
SUB-TOTAL:		10	26.301	27.054	2881

CONTAINER NO.: ESDU2228049 SEAL NO.: D2514767

ALLOY&TEMPER	SIZE (MM)	PACKAGES NO.	NET WEIGHT (TONS)	GROSS WEIGHT (TONS)	NO. OF PIECES PER PACKAGE
AA1100 H14 PVC	1.10X1219X2438	8	2.046	2.099	230
		9	2.046	2.099	230
	1.50X1219X2438	10	2.990	3.032	250
		11	2.991	3.037	247

Moon Shine Group – Latest Shipment – Mill’s Packing List (Page-2&3 of 3)

AA1100 H14 PVC	3.75X1219X2438	22	3.020	3.064	100
		23	3.020	3.065	100
	1.80X1500X3000	37	2.494	2.595	115
	2.80X1500X3000	44	3.027	3.114	89
	4.80X1500X3000	46	1.993	2.090	34
SUB-TOTAL:		10	26.601	27.261	1437

CONTAINER NO.: ESDU3318445 SEAL NO.: D2496895

ALLOY&TEMPER	SIZE (MM)	PACKAGES NO.	NET WEIGHT (TONS)	GROSS WEIGHT (TONS)	NO. OF PIECES PER PACKAGE
AA1100 H14 PVC	1.75X1219X2438	12	2.493	2.542	180
		13	2.506	2.556	180
		14	2.507	2.556	180
		15	2.507	2.557	180
	2.00X1219X2438	16	2.524	2.574	158
		17	2.539	2.595	158
	1.40X1500X3000	31	3.000	3.120	180
	1.50X1500X3000	32	3.038	3.160	168
		33	3.023	3.140	168
	1.80X1500X3000	34	2.506	2.604	115
SUB-TOTAL:		10	26.643	27.404	1667

CONTAINER NO.: ESDU3315636 SEAL NO.: D2496892

ALLOY&TEMPER	SIZE (MM)	PACKAGES NO.	NET WEIGHT (TONS)	GROSS WEIGHT (TONS)	NO. OF PIECES PER PACKAGE
AA1100 H14 PVC	3.00X1219X2438	21	3.013	3.056	125
	4.75X1219X2438	24	1.988	2.040	52
		25	1.986	2.035	52
AA1100 H14 PAPER	7.80X1219X2438	26	1.976	2.026	32
	9.80X1219X2438	27	2.976	3.055	38
		28	3.009	3.060	38
AA1100 H14 PVC	2.00X1500X3000	40	3.005	3.100	124
		41	3.001	3.100	124
	5.80X1500X3000	49	2.968	3.062	42
AA1100 H14 PAPER	7.80X1500X3000	50	2.925	2.967	31
SUB-TOTAL:		10	26.847	27.501	658

CONTAINER NO.: ESDU2246994 SEAL NO.: D2496893

ALLOY&TEMPER	SIZE (MM)	PACKAGES NO.	NET WEIGHT (TONS)	GROSS WEIGHT (TONS)	NO. OF PIECES PER PACKAGE
AA1100 H14 PAPER	7.80X1500X3000	51	2.352	2.404	25
		52	1.161	1.209	12
	9.80X1500X3000	53	2.107	2.174	18
		54	2.111	2.170	18
AA1100 H14 STUCCO B	0.65X1219X2438	55	2.486	2.547	468
		56	2.594	2.660	491
		58	2.504	2.566	473
	0.85X1219X2438	59	2.548	2.609	374
		60	2.643	2.704	388
SUB-TOTAL:		9	20.506	21.043	2267
TOTAL:		59	153.776	157.909	11111

REMARKS:

RELEVANT HARMONISED SYSTEM COMMODITY CODE NUMBER APPLICABLE TO THE PRODUCTS SHIPPED: 76061100

NAME AND ADDRESS OF THE MANUFACTURERS:

LTD

GUANGDONG, CHINA

DOCUMENTARY CREDIT NUMBER: 032LSRG25750001



Moon Shine Group – Latest Shipment – Certificate of Origin (Page-1/1)

ORIGINAL				
1.Exporter CHINA *** GUANGDONG,		Serial No. CCPIT641250003071 Certificate No. 25C4421M0039/00408 		
2.Consignee DUBAI, UNITED ARAB EMIRATES		 CERTIFICATE OF ORIGIN OF THE PEOPLE'S REPUBLIC OF CHINA		
3.Means of transport and route FROM NANSHA, CHINA TO JEBEL ALI PORT, UNITED ARAB EMIRATES BY SEA		5.For certifying authority use only  ISSUED RETROSPECTIVELY		
4.Country / region of destination UNITED ARAB EMIRATES		VERIFY URL: HTTP://CHECK.ECOCPPIT.NET/		
6.Marks and numbers TEEDEE DUBAI	7.Number and kind of packages;description of goods FIFTY NINE (59) PACKAGES OF ALUMINIUM PLAIN SHEETS AND/OR ALUMINIUM STUCCO SHEETS THE FULL NAME AND ADDRESS OF THE MANUFACTURER: GUANGDONG, CHINA WE HEREBY STATING THAT THE GOODS ARE OF CHINA ORIGIN ***	8.H.S.Code 76061100	9.Quantity N.WEIGHT 153.776 MTS	10.Number and date of invoices 25UAE-MS14 NOV.21,2025
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.  YUNFU, CHINA NOV.25,2025		12.Certification It is hereby certified that the declaration by the exporter is correct.  ADDRESS: NO.78 YUHUANG ROAD YUNFENG DISTRICT, YUNFU CITY, GUANGDONG TEL: 0766-8813789 YUNFU, CHINA NOV.25,2025		
Place and date,signature and stamp of authorized signatory		Place and date,signature and stamp of certifying authority		

EMIRATES SHIPPING LINE FZE
BILL OF LADING FOR PORT TO PORT AND INTERMODAL SHIPMENT

SHIPPER (NAME AND FULL ADDRESS) [REDACTED] LTD [REDACTED] GUANGDONG, CHINA		BOOKING NO. ESLCHNSCN108156	SERVICE ECSX	BL No. EMIVCHNSCN040861	AGENCY REF NO.
CONSIGNEE (NAME AND FULL ADDRESS) NOT NEGOTIABLE UNLESS "TO ORDER OF" TO THE ORDER OF MASHREQ PSC PO BOX 9271, DUBAI, UAE FAX NO 009714 4247190		EXPORT REFERENCES			
NOTIFY (NAME AND ADDRESS) [REDACTED] DUBAI, UAE		FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS/F.M.C.)			
PRECARRIAGE BY (*)		PLACE OF RECEIPT BY PRECARRIER(*) NANSHA, CHINA			
PORT OF LOADING NANSHA, CHINA		VESSEL (vessel/voyage/eq) ZHONG GU KUN MING/02546/W			
PORT OF DISCHARGE JEBEL ALI PORT, UNITED ARAB EMIRATES		PLACE OF FINAL DELIVERY BY ON CARRIERS (*) JEBEL ALI PORT, UNITED ARAB EMIRATES			
		DESTINATION OFFICE EMIRATES SHIPPING LINE L.L.C. UNIT 902, 9TH FLOOR, M SQUARE OFFICE BUILDING, SHEIKH KHALIFA BIN ZAYED STREET, AL MANKHOOL, P.O. BOX 122115, DUBAI, UNITED ARAB EMIRATES PHONE :971 4 3830201 FAX :971 4 3830200			

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MARKS AND NUMBER	No OF PKGS./CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
ESDU1203473 CS:D2496891 FCL/FCL LINER CY / CY	6 X STANDARD 20' CONTAINER SAID TO CONTAIN TOTAL :59 (FIFTY-NINE ONLY) PACKAGES ALUMINIUM PLAIN SHEETS AND/ OR ALUMINIUM STUCCO SHEETS HS CODE: 76061100 LC NUMBER: 032LSRG252750001 SHIPMENT BY CONTAINER		157909.000 KGS	145.000 CBM
ESDU1212541 CS:D2514650 FCL/FCL LINER CY / CY	14 DAYS FREE DETENTION EXCLUDING ANY PORT STORAGE/CHARGES.			
ESDU2228049 CS:D2514767 FCL/FCL LINER CY / CY	CONTAINER SUMMARY : 6 X STANDARD 20' CONTAINER CARRIAGE TERM: LINER TRANSPORT TERM: CY / CY			
ESDU2246994 CS:D2496893 FCL/FCL LINER CY / CY				
ESDU3315636 CS:D2496892 FCL/FCL LINER CY / CY				

***** Continued In next page ***** BL No. EMIVCHNSCN040861 SHEET 1 / 2

SHIPPER'S DECLARED VALUE \$ (IF NOT DECLARED, LIABILITY LIMIT APPLIES AS PER CLAUSE 16.)

TOTAL NUMBER OF CONTAINERS RECEIVED BY THE CARRIER: 6

EMIRATES SHIPPING LINE FZE, formerly "Emirates Shipping Line DMCEST"
as Carrier

The number of containers and/or packages shown in the "TOTAL NUMBER OF CONTAINERS RECEIVED BY THE CARRIER" box which is said by the shipper to hold or consolidate the goods described in the PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE box, have been received by EMIRATES SHIPPING LINE FZE, formerly "Emirates Shipping Line DMCEST" from the shipper in apparent good order and condition except as otherwise indicated hereon - weight, measure, marks, numbers, quality, quantity, description, contents and value unknown - for Carriage from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable) on the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF, THE CARRIER'S APPLICABLE TARIFF AND THE TERMS AND CONDITIONS OF THE PRECARRIER AND ONCARRIER AS APPLICABLE IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF.

IN WITNESS WHEREOF THREE(3) ORIGINAL BILLS OF LADING (unless otherwise stated below) HAVE BEEN SIGNED ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED, THE OTHERS TO STAND VOID.

Place Issued : SHENZHEN, CHINA
Date Issued : 24-Nov-2025

No of Originals : THREE(3)

By EMIRATES SHIPPING AGENCIES (SHANGHAI) LIMITED - SHENZHEN BRANCH
as Agents only for the Carrier

SECURITY NO.: THD6KE

EMIRATES SHIPPING LINE FZE
BILL OF LADING FOR PORT TO PORT AND INTERMODAL SHIPMENT

SHEET 2 / 2

*****APPENDIX TO BILL OF LADING EMIVCHNSCN040861*****						
MARKS AND NUMBER	No OF PKGS./CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
ESDU3318445 CS:D2496895 FCL/FCL LINER CY / CY						
CONTAINER NOS.	TYPE	C.SEAL NO	QTY	P.TYPE	GR.WT (KG)	TARE WT (KG)
ESDU1203473	DV20	D2496891	10	PACKAGES	27646.000	2120.000
ESDU1212541	DV20	D2514650	10	PACKAGES	27054.000	2300.000
ESDU2228049	DV20	D2514767	10	PACKAGES	27261.000	2300.000
ESDU2246994	DV20	D2496893	9	PACKAGES	21043.000	2300.000
ESDU3315636	DV20	D2496892	10	PACKAGES	27501.000	2300.000
ESDU3318445	DV20	D2496895	10	PACKAGES	27404.000	2300.000
SAID TO CONTAIN SHIPPER'S LOAD STOW COUNT & SEALED FREIGHT PREPAID SHIPPED ON BOARD DATED: 24-NOV-2025						
*****END OF BILL OF LADING EMIVCHNSCN040861*****						

EMIRATES SHIPPING LINE FZE, formerly "Emirates Shipping Line DMCEST"
as Carrier

Kemp

By EMIRATES SHIPPING AGENCIES (SHANGHAI) LIMITED - SHENZHEN BRANCH
as Agents only for the Carrier