



LIBONAR GLOBAL TRADE CO., LIMITED
FLAT 1512,15/F,LUCKY CENTRE,NO.165-171 WAN CHAI ROAD,WAN CHAI,HONG KONG

PI No. 4020810015

Issuing Date 9 May 2023

Validity Date 15 May 2023

Proforma Invoice

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|---|---|------------------------------|----------------------------|
| Seller | LIBONAR GLOBAL TRADE CO., LIMITED | | |
| Seller Address | FLAT 1512,15/F,LUCKY CENTRE,NO.165-171 WAN CHAI ROAD,WAN CHAI,HONG KONG | | |
| Buyer | HOLYWAKA TRADING CO.,LTD | | |
| Buyer Address | | | |
| Product Description | | | |
| Item No. | Product | Quantity (MT) ±10% ** | Unit Price (USD/MT) |
| 1 | Butane | 22,000.00 | 581.500 |
| 2 | Propane | 22,000.00 | 581.500 |
| Total Amount (USD) | 28,144,600.00 | | |
| Terms & Conditions | | | |
| Price Formula | CP June Aramco for both Propane & Butane+\$26.5/mt for one Discharge port in north China including Longkou | | |
| Terms of Delivery | CFR China | | |
| Terms of Payment | 10% on PI AND 90% before discharging cargo,Payment in EURO or AED. *Ex-change rate : USD to EURO will be based on ECB rate fixing 14 calendar days after BL date.*Ex-change rate : USD to AED : 3.67 | | |
| Vessel Name | T-1(without heater & booster) | | |
| Lay Time | 60+6 (ttl 66) hours for one discharge port . 12 + 6 hours for any additional discharge port shall be added to laytime. | | |
| Sales Permission NO | LPG-T-S42(40223090018) | | |
| Demurage | 50,000\$/per day pro rata | | |
| Shipment Date/ETA | 10th-15th June 2023 | | |
| Packaging | In Bulk | | |
| Insurance | To be covered by the buyer | | |
| Inspection | To be carried out on buyer's account. | | |
| Banking Account Information | | | |
| Bank account details will be informed in seller's formal letter accordingly | | | |
| Other Terms & Conditions | | | |
| * Transshipment is allowed. * Partial shipment is allowed. | | | |
| * Incoterms 2010 to be applied in this proforma invoice. | | | |
| * To increase payment security, buyer has to reconfirm all the bank details with seller via phone. Otherwise, seller is not responsible for the further risks.*Delivery condition: Seller may defer, cancel or suspend deliveries at any stage until full payment, including payments from previous cargos, as stipulated herein, is duly received in accordance with the terms of this agreement. Costs and losses due to differed/canceled/suspended deliveries shall be on buyer's accounts. **Pilot shortage or any time delayed arising from covid-19 or quarantine should be accounted as laytime.Tide water is not applicable for unloading.*Tide water is not applicable for unloading.*NOR tendered at CJK should be valid under any weather/tide condition and will be counted as laytime and any PDA difference should be paid by buyer.*At discharge ports laytime will commence from NOR till hose off(if Docs on board takes more than 3hrs from hose off, the excess time on customer account) Deductible: shifting time and technical delay of vessel.*The remain conditions as per notice no.LPG-T-S-42 and GTC. | | | |
| Seller's "General Terms and Condition (GTC)" attached hereto shall be an integral part of this PI (In case of discrepancy this PI Shall prevail) and by signing this PI admit that read and agreed with PI and GTC | | | |
| Beneficiary Bank : ZHEJIANG MINTAI COMMERCIAL BANK SWIFT Code: ZJMTCNSH Account NO(USD): NRA584720808600020 Account NO(EUR): NRA584720808600032 Beneficiary: LIBONAR GLOBAL TRADE CO., LIMITED Beneficiary address: FLAT 1512,15/F,LUCKY CENTRE,NO.165-171 WAN CHAI ROAD,WAN CHAI,HONG KONG | | | |
| Authorized Signature & Stamp | | | |
| Seller's Approval | | Buyer's Approval | |
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