

PI No. 4010810100
Issuing Date 18 March 2023
Validity Date 27 March 2023

Proforma Invoice



Seller	FIRTAI LIMITED
Seller Address	ROOM 1006,10/F PO YIP BUILDING,23 HING YIP STREET, KWUN TONG, KOWLOON HONG KONG
Buyer	HOLYWAKA TRADING CO., LIMITED
Buyer Address	

Product Description			
Item No.	Product	Quantity (MT) ±10% **	Unit Price (USD/MT)
1	Butane	11,000.00	755.000
2	Propane	33,000.00	735.000

Total Amount (USD) 35,816,000.00

Terms & Conditions	
Price Formula	In USD based on Saudi Aramco posted contract price CP in May for propane and butane respectively USD +15/MT for One discharge port at Longkou China .Note1: For Additional port at North/Mid/South China USD 5/MT shall be added.
Terms of Delivery	CFR China
Terms of Payment	10% On PI and 90% before discharging in EURO ,Ex-change rate : USD to EURO will be based on ECB rate fixing 10 calendar days after BL date.
Vessel Name	TBN(after receipt of 10% cargo value the vessel will be nominated)
Lay Time	60+6 (ttl 66) hours for one discharge port . 12 + 6(ttl 18) hours for any additional discharge port shall be added to laytime.
Sales Permission NO	2023-TN-139
Demurage	50,000.00 USD per day.
Shipment Date/ETA	25th-30th April2023
Packaging	In Bulk
Country of Origin	UAE
Insurance	To be covered by the buyer
Inspection	To be carried out on buyer's account.

Banking Account Information	
Beneficiary Name:	FIRTAI LIMITED
Address:	ROOM 1006,10/F PO YIP BUILDING,23 HING YIP STREET, KWUN TONG, KOWLOON HONG KONG
Bank Name:	CHINA ZHESHANG BANK SHANGHAI BRANCH
SWIFT CODE:	ZJCBCN2NXXX
Account No.:	(USD): NRA2900001011420100017365 (EUR) : NRA2900001013820100008483

Other Terms & Conditions	
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* 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. "

*Corona virus restrictions at discharge ports will not treat as special situation or force majeure

*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 *Appointment of agency at discharge ports can be in buyer's option subject to pay PDA and cost difference with PGPICC tariffs(agency tariff ,max \$3000 payable by seller) .Any additional costs for Tug boats and pilotage in discharge ports are for buyer accounts*Any discharge in Pressurized terminals are based on Q88 &Form C of nominated VLGC and any extra cost and laytime will be in account of buyer. *Terms and conditions as specified herein shall prevail over the attached sales and purchase contract and GTC *For any payment the buyer is obliged to check details of nominated accounts by phone otherwise all liabilities are for buyer.

The remain conditions as per notice no.2023-TN-139 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

Authorized Signature & Stamp	
<p>Seller's Approval</p>  <p>For and on behalf of FIRTAI LIMITED 法爾泰有限公司</p> <p>Authorized Signature(s)</p>	<p>Buyer's Approval</p>