

PI No. PGPICC4001810627
 Issuing Date 15 January 2022
 Validity Date 24 January 2022



Persian Gulf Petrochemical Industry Commercial Company

Proforma Invoice

First Amendment

Seller	Persian Gulf Petrochemical Industry Commercial Company
Seller Address	No. 59, Mollasadra St., Vanak Sq., Tehran, Iran, Tel.: +98 21 88820494
Buyer	PCC Shanghai
Buyer Address	RM901, China Fortune Plaza, No.889 Gaoke Road (West), Pudong, SHANGHAI CHINA

Product Description

Item No.	Product	Quantity (MT)	Unit Price (USD/MT)
1	HDPE-7000F	2,475.00	1,170.000

Total Amount (USD) 2,895,750.00

Terms & Conditions

Producer	ILAM petrochemical complex
Price Formula	Mid ICIS CFR China (HDPE Film) spot price Ave week of arrival & 2 weeks around + 20 \$/MT
Terms of Delivery	CFR CHINA Main Ports China
Terms of Payment	10% cash in advanced and 90% against BL copy (maximum 7 days before ETA)
Shipment Date/Laycan	Feb/Mar 2022 (Seller's Option)
Packaging	25 KG bags on pallets
Country of Origin	IRAN
Insurance	To be covered by the buyer
Inspection	To be carried out by the 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.
 * 5 % more or less tolerance in credit amount and quantity are acceptable
 Reference: PE-T-4001010357
 " Payments shall not be deposited in cash, unless otherwise permitted by the Seller "
 Payment Currency: USD, EUR, AED
 Exchange Rate: For EUR the reference is ECB rate
 prepayment: one days before payment date within the PI validity
 Balance payment: 5 days after BL date BL date as day 0 and in case of no exchange rate on the 5th day after BL the next available
 exchange rate should be applied
 Final payments: 2 working days before swift payment date
 1 USD = 3.6725 AED

Authorized Signature & Stamp

Seller's Approval

Buyer's Approval

[Handwritten Signature]



[Handwritten Signature]

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Issuing Date 15 January 2022
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Proforma Invoice

First Amendment

Seller	MENDOZA HK LIMITED
Seller Address	FLAT/RM B 5F, GAYLORD COMMERCIAL BUILDING 114-118 LOCKHART ROAD HONG KONG
Buyer	SMART WAVE TRADING LIMITED

Product Description

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1	HDPE-7000F	2,475.00	1,170.000
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Packaging	25 KG bags on pallets
Insurance	To be covered by the buyer
Inspection	To be carried out by the buyer's account.





Banking Account Information

Account Name: MENDOZA HK LIMITED
USD: NRA31010010201000039747
Bank: ZHEJIANG TAILONG COMMERCIAL BANK CO LTD
SWIFT CODE: ZJTLCNBHXXX
Bank Address: No.188 Road, Luqiao Taizhou Zhejiang 318050, CHINA

Other Terms & Conditions

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Authorized Signature & Stamp

<p>Seller's Approval</p>  	<p>Buyer's Approval</p>  
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MENDOZA HK LIMITED

Flat/Rm B 5F, Gaylord Commercial Building 114-118 Lockhart Road Hong Kong
mendozahkltd@gmail.com