

Proforma Invoice

To: [REDACTED]
 address : St. Thomas USVI

No. CK20180118

Date: March 18th, 2018

| pictures | No. | Item | size cm | QTY | | EXW PRICE USD/pc | Amount | cube meter | color | | |
|---|--------|-----------------|------------|-----|-----|------------------|-----------------|-------------|---|--|--|
| | | | | pcs | set | | | | | | |
|  | DH9667 | chair | 60*63*82 | 6 | 3 | \$575.00 | \$1,725 | 6.5 |  | | |
| | | table | 150*150*73 | 1 | | | | | | | |
|  | CK801 | right arm sofa | 242*341*62 | 1 | 2 | \$2,163.00 | \$5,806 | 8 |  | | |
| | | coffee table | 80*80 | 1 | | \$280.00 | | | | | |
| | | side table | 50*50 | 2 | | \$230.00 | | | | | |
| | | left arm sofa | 242*341*62 | 1 | 2 | \$2,163.00 | \$5,806 | 8 |  | | |
| | | coffee table | 80*80 | 1 | | \$280.00 | | | | | |
| | | side table | 50*50 | 2 | | \$230.00 | | | | | |
| | | three seat sofa | 121*341*62 | 2 | 1 | \$1,672.00 | \$4,084 | 3.2 |  | | |
| | | coffee table | 80*80 | 1 | | \$280.00 | | | | | |
| | | side table | 50*50 | 2 | | \$230.00 | | | | | |
| Total EXW | | | | | | | \$17,421 | 25.7 | | | |
| SHIPPING COST FROM CHINA TO Miami, Florida, USA 1*20' | | | | | | | \$2,985 | | | | |
| Total CNF Miami | | | | | | | \$20,406 | | | | |
| TOTAL SAY USD TWENTY THOUSAND FOUR HUNDRED AND SIX ONLY | | | | | | | | | | | |

1. PAYMENT TERMS: 50% DEPOSIT (\$8710), 50% (\$8710) + SHIPPING \$2985 = \$11695 BALANCE PAY BEFORE SHIPPING

2. SHIPPING TERMS: 30-60 CHINESE WORKING DAYS AFTER DEPOSIT DAY, FEB. 2018 IS CHINESE NEW YEAR HOLIDAY
 ESTIMATE DELIVERY TIME SHOULD BE END OF MARCH, 2018

3. TT ACCOUNT:

ACCOUNT NAME: FOSHAN GAOMING HENGRUI EXPORT AND IMPORT CO., LTD.

COMPANY ADDRESS: NO. 56 CANGJIANG ROAD HECHENG GAOMING DISTRICT FOSHAN CITY GUANGDONG CHINA

BANK NAME: BANK OF CHINA GAOMING SUB-BRANCH

Account No.: [REDACTED]

SWIFT CODE: [REDACTED]

BANKER'S ADD: NO. 111 CANGJIANG ROAD GAOMING FOSHAN CITY GUANGDONG CHINA