

Topteng Technology Trading Co., Limited

PROFORMA INVOICE

PO No:

PI No: TOP250819-01

TO: ADNAN KAREEM HAMAD COMPANY

Attn: Julian

Attn: Hamza Borkan

E-mail: sales4@nseauto.com

Address: Locality931-st./ 94 - h./3

Address: Unit 1904, Building B, Diamond Coast,

Baghdad / ALmasbah - Iraq

No.96 Lujiang Road, Siming District, Xiamen

Date: 19/08/2025

Pos	P/N	Description	QTY	Unit Price	Amount	Remark
1	RPS6U 200-582-200-021	Rack power supplies	1	¥27,300.00	¥27,300.00	3-4 weeks
Transfer fee(both of local and foreign bank)					By buyer	
Shipping cost					By buyer	
Advance payment					¥19,300.00	
Balance payment					¥8,000.00	
Total					¥8,000.00	

Bank Details

Alipay

Beneficiary Name: Huang Yuxi(黃玉玺)

Account Number: 17750009999

Note:

PAYMENT TERMS: 100% advance payment

SHIPMENT TERMS: VIA DHL/TNT/UPS/FEDEX etc.

A.The price is CNY quoted basic on EXW

B.Delivery time: 3-4 weeks

C.All international orders must be paid by wire transfer

D.All parts,units sold by our company are guaranteed with one year warranty

E.All parts are shipped via DHL/TNT/UPS/FEDEX etc,we will provide shipping information so that our customer could track of their orders.

1.Subject of the Contract.

1.1.Under this Contract, Seller shall supply goods according to Art.3 of this Contract in the quantity and at the price specified in this Contract (hereinafter the "Goods") under the terms EXW/FCA China (Incoterms 2020) or as per terms specified in this Contract

2.Price of Goods & Total Contract Value

2.1 The prices here in are determined in accordance with EXW/FCA China (Incoterms 2020) or as per terms specified in sales contract.The prices of goods are fixed and not subject to any changes.

2.2 All Goods prices are inclusive of all duties and taxes (including without limitation VAT or sales tax) payable in the country of Seller and the export jurisdiction

2.3 The total value of contract include cost of the Goods, export packing, marking, inspection and loading and export clearance. However are exclusive of duties and taxes (including without limitation VAT or sales tax) payable in the country of Buyer and the import jurisdiction

3. Terms of delivery of the goods and terms of services execution

3.1 The Goods shall be supplied on the terms EXW/FCA China (Incoterms 2020)or as per terms specified in Contract Under the terms of EXW/FCA, The buyer shall be borne the all risks and responsibilities.

3.1.1 If the Buyer has designated forwarder,after the goods leave the seller's warehouse, the risk and liability automatically pass to the designated carrier and the buyer.

3.1.2 If the buyer does not appoint a freight forwarder, the seller will arrange transportation. Risk and liability will automatically pass to the buyer after the goods have been delivered and the courier has left the port.

3.1.3 The buyer designates the seller to declare exports on a low value basis. If the goods cannot be cleared after

arriving at their destination, the buyer bears all risks and responsibilities;

3.2 The Buyer places a purchase order by electronic mail of the Seller. The Seller sends a written acknowledgement of the order, containing detailed description of goods, quantity, prices, total net price, terms of delivery and time of delivery of the ordered Services and Goods.

3.3 The Seller shall present an acknowledgement of a purchase order not later than within next seven business days after having received a purchase order from the Buyer.

3.4 The Seller shall present to the Buyer information about scheduled time of delivery for each article of Goods and to undertake all reasonable efforts to keep to the schedule. In case of changes in the scheduled time of delivery towards delay, the Seller shall notify the Buyer of the matter without undue delay after occurrence of circumstances that entailed such an increase in time of delivery, and of the reason that caused the increase in time of delivery.

3.5 Seller cannot be held responsible for any delays of goods in transit. Such delay must be proven by Seller by providing shipping and other appropriate documents for the cargo.

3.6 The Seller is obliged to inform the Buyer about the preparedness for shipment of the goods.

4. Terms of payment.

4.1 All payments according to the Contract will be fulfilled by bank transfer in USD/EUR/CNY etc.

The terms of payment under this Contract to be agreed separately for each Order and indicated in the Specification.

4.2 All bank expenses shall be borne by Buyer, other expenses incurring in China shall be borne by Seller.

5. Shipping documents

5.1 A set of shipping documents includes, but is not limited to the following:

packing list;

commercial invoice with a reference to the number of the present Contract, number and date of the corresponding purchase order toward the present Contract, with specification of terms of shipment and time of payment, in which each item has:

description (name);
code/article;
quantity;
value per item;
total value for a given position;
customs-tariff code (Customs commodity code);
as well as total value of the Merchandise;
total number of packages of delivery;
size, and gross and net weight, description and marking for each package;
total gross and net weight;
total volume of shipment, expressed in cubic meters.

5.2 The Seller shall send the invoice and documents to the Buyer by electronic mail upon readiness of each consignment for transfer to a Carrier with the purpose of timely preparation by the Buyer of the documents necessary for customs clearance.

6. Warranty

6.1 Seller guarantees the high quality of manufacture of the Goods according to the specification set forth by Contract

6.2 The warranty period for the Goods shall be 12 (twelve) calendar months

7. Packing, Marking and Insurance

7.1 Packing and marking should provide full security of and prevent any damage to and identification of the goods during transportation by any kind of transportation facilities involving several transshipments, as well as preserve the goods from atmospheric effects.

7.2 In order to avoid damage or loss of goods during the transit, the buyer has the right to decide whether to insure the price of the products purchased, so that he can claim against the logistics company in future.

In normal, the international express companies have their own insurance terms, the buyer should call local express company to check and confirm.

7.3 Upon receipt of the goods, the buyer shall confirm that the materials are in good condition. If any damage/breakage is found, the buyer shall raise objection within 7 working days, after which the goods shall be deemed to be accepted without refund.

8. Duration and validity of Contract.

8.1 The contract shall be valid for one year from the date of signature and seal by both parties.

8.2 All rights and interests of both parties shall be terminated automatically upon expiration of the contract

8.3 The present Contract is drawn up in two equal original copies, one copy for each Party, both copies being equally valid.

9. Force-Majeure.

9.1 Neither party will be held liable for the total partial failure to perform any of its obligations if the failure is the result of circumstances such as flood, fire, earthquake and other natural disasters that arose after the conclusion of the Contract.

9.2 The party for which it became impossible to fulfill the obligation under the Contract due to the occurrence of the circumstances specified in this clause is obliged immediately, (not later than 10 days from the moment of their occurrence) in writing to inform the other party of the Contract about their occurrence, the expected duration and termination of the above circumstances.

9.3 In the event of the occurrence of the above circumstances for the Seller, the Buyer may contact the Seller by e-mail specified in Chapter 12 of this Contract with a request to return the funds paid under the Contract , which the Seller is obliged to return to the Buyer's settlement account within 10 calendar days from the date of such a demand from the Buyer to the Seller.

10. Other conditions.

10.1 Any alterations and supplements to the present Contract are valid only if they are presented in a written form and signed by duly authorized by both parties.

10.2 The terms of the present Contract to be applied if other will not be stipulated in specifications to the present Contract being by its integral part.

11. Legal Addresses of the parties

FOR AND ON BEHALF OF	THE BUYER
Topteng Technology Trading Co., Limited <i>For and on behalf of</i> Topteng Technology Trading Co., Limited 拓腾科技貿易有限公司	ADNAN KAREEM HAMAD COMPANY
Signed: <i>Julian</i> Date: 19/08/2025	Signed: Date: