



INVOICE

Invoice# INV-0255

Pelvoca LLC

18351 Colima Rd. Ste 514
Rowland Heights California 91748
U.S.A
19092341018
operations@pelvoca.com

Invoice Date : April 08, 2025

Terms : 50% Deposit / ~50%
Immediately Against
Loading Docs

Due Date : April 09, 2025

Sales Order # : SO-0230

Shipping Terms : CFR HUANGPU

Carrier : CMA

Booking : NAM7645911

B/L Number : NAM7645911

BUYER

ANHUI LIGHT INDUSTRIES INTERNATIONAL CO., LTD.

ALIC CENTER, 8 TIANDA ROAD
HEFEI Anhui 230088 China
chen_ming@alic.com

Item & Description	Quantity	Price [USD]	Amount [USD]
[EMAA] Offgrade Resin CONTAINER # CMAU5353371 SEAL # UL-5948933 Made in USA PACKING LIST 36 Boxes on Pallets Gross Weight: 53100 lbs [24.1 MT] Tare Weight: 2700 lbs Net Weight: 50400 lbs [22.8675 MT]	22.8675 MT	1,760.00	40,246.80
[EMAA] Offgrade Resin CONTAINER # CMAU8934385 SEAL # UL-5948931 Made in USA PACKING LIST 36 Boxes on Pallets Gross Weight: 53100 lbs [24.1 MT] Tare Weight: 2700 lbs Net Weight: 50400 lbs [22.8675 MT]	22.8675 MT	1,760.00	40,246.80
Total Weight 45.735		Sub Total	80,493.60

Total	\$80,493.60
Payment Made	(-) 41,246.80
Balance Due	\$39,246.80

Notes

Photos/details of material were shared to buyer prior to sale. The quality will be consistent and as described.

Material is sold as is and sale is final. Any difference in final weight will be calculated and applied to the next order or refunded to buyer in a timely manner.

Loading Documents (including this invoice, full loading photos, scale tickets) have been provided to buyer. If not received at the time of this invoice, all remaining items will be sent within 2 business days.

Thanks for your business!

Pelvoca LLC

Bank Account/Wire Instructions

Company Name: Pelvoca LLC

Bank Name: Bank of America

Bank Address: 1196 S Diamond Bar Blvd. Diamond Bar, CA 91765

Wire Routing Number: 026009593

International SWIFT: BOFAUS3N

Bank Account Number: 325127213879

Terms & Conditions

The following terms and conditions ("Terms and Conditions") apply to all purchases of materials from "Seller" Pelvoca LLC, a California LLC corporation, by "Buyer" as indicated in this document.

ACCEPTANCE: Seller shall furnish those raw materials listed on the relevant Invoice from Buyer and along with these Terms and Conditions shall become the exclusive agreement between Buyer and Seller with respect to the purchase and sale of such raw materials. Additional or different terms, modifications, or revisions shall not be applicable, unless accepted in writing by Buyer.

DELIVERY : Time is of the essence in the shipment and delivery of Seller's raw materials under this document . Material sale is final and material is sold as is.

PACKING AND SHIPPING: No additional charges will be allowed for packing or carriage unless expressly authorized by both Buyer and Seller. Bills of lading, invoices, packing list, loading pictures, certified scale tickets, etc., must be sent to Buyer in accordance with Buyer's instructions. Seller's count or weight will be conclusive on all shipments. Each container should weigh the amount indicated or otherwise specified in writing. Seller shall take all reasonable steps to insure that the transportation equipment is properly and timely loaded and shall not be responsible for any expenses incurred by Buyer due to the failure to properly and timely load.

PRICE, TERMS AND PAYMENTS: Buyer shall submit payments in the time and manner specified on this document without delay. Delays in payments may result in late fees charged by the Seller.

COMPLIANCE WITH LAW: Seller represents and warrants that all of the raw materials specified in the relevant Purchase Order or Invoice will be and have been manufactured or furnished by Seller in compliance with all Federal, State and municipal laws, regulations, orders and ordinances applicable thereto, including, but not limited to, the Toxic Substance Control Act of the United States of America.

INDEMNIFICATION: Seller represents and warrants that the raw material to be delivered by Seller conforms to the description and specifications of the raw material on the face of this document and that the raw material does not contain any nonconforming or foreign

substances. . The Buyer shall indemnify and hold harmless the Seller from any of the Buyer's purchasers of the raw material from and against any and all claims, demands, causes of action, actions, liabilities, losses, damages and expenses, including attorneys' fees (including without limitation actual, general and special damages for injuries or damage to any person or property) arising out of the failure of the raw material to conform to the description as set forth in the Purchase Order, or arising out of the presence of nonconforming or foreign substances in any raw material.

LIENS: All raw materials delivered and labor performed under any Purchase Order shall be free of all liens and encumbrances of any kind.

ASSIGNMENT: Buyer shall not assign any Purchase Order, or any part thereof, without the written consent of Seller, which may be withheld in Seller's sole discretion for any or no reason.

FORCE MAJEURE: Except as expressly provided in these Terms and Conditions or any Purchase Order, Proforma Invoice, or Invoice, neither party will be liable for any delays in its performance due to any act of God, fire, natural disaster, accident, riots, acts of government, acts of war or terrorism, shortage of materials or supplies, failure of transportation or communications or of suppliers of goods or services or any other causes beyond its reasonable control.

A handwritten signature in black ink, appearing to read 'Andrew Wang', written in a cursive style.

Andrew Wang - Pelvoca LLC
Authorized Signature