



PROFORMA INVOICE

155 Water St, Suite #5/3
Brooklyn, NY 11201 USA
Website: <https://caladanindustries.com/>
Phone: +1 650-770-8338
Email: trading@caladanindustries.com

DATE	2/25/2026
INVOICE #	65937
CALADAN TID	41

BILL TO
Aurubis Olen nv Watertorenstraat 35 2250 Olen, België Tel +32 14 243111

SHIP TO
CIF port of Antwerp

Payment Terms	In USD, 100% final payment 5 days after final invoice receipt
---------------	---

Total Due	\$	215,235.88
------------------	-----------	-------------------

CLIENT #	563995
CONTRACT #	65937

ITEM #	DESCRIPTION	\$/mt	TOTAL
NF0091	Copper Scrap 18.155 mt 99.5% Cu RC: \$590/mt, Deduction: 1.0% LME Copper Cash: \$12626 Price (\$/mt): (99.5% - 1.0%) * (\$12,626 - \$590) LME Copper Settlement TBD — pricing shown is provisional (proforma)	\$ 11,855.46	\$ 215,235.88
TOTAL			\$ 215,235.88

PAYMENT DETAILS
Beneficiary: Caladan Holdings, Inc. Bank: Choice Financial Group 4501 23rd Avenue S, Fargo, ND 58104, USA SWIFT/BIC Code: CHFGUS44021 ABA Routing #: 091311229 Account #: 202444270039 Beneficiary Address: 155 Water Street, Suite 5.3 Brooklyn, NY 11201 US
Federal Tax ID: 99-2794118 For wire transfers, all bank charges are to be paid by sender. Please reference invoice number with payment.