



# 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](mailto:trading@caladanindustries.com)

DATE	3/27/2026
INVOICE #	65937
CALADAN TID	41

<b>BILL TO</b>
Aurubis Olen nv Watertorenstraat 35 2250 Olen, België Tel +32 14 243111

<b>SHIP TO</b>
CIF port of Antwerp

Payment Terms	In USD, 100% final payment 5 days after final invoice receipt
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<b>Total Due</b>	<b>\$ 206,704.23</b>
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CLIENT #	563995
CONTRACT #	65937

ITEM #	DESCRIPTION	\$/mt	TOTAL
NF0091	Copper Scrap 18.158 mt 99.5% Cu RC: \$590/mt, Deduction: 1.0% LME Copper Cash: \$12147 Price (\$/mt): (99.5% - 1.0%) * (\$12,147 - \$590) LME Copper Settlement TBD — pricing shown is provisional (proforma)	\$ 11,383.65	\$ 206,704.23
<b>TOTAL</b>			<b>\$ 206,704.23</b>

<b>COMMENTS</b>
CONTAINER #: CAAU 6370064
<b>PAYMENT DETAILS</b>
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.