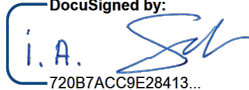




COMMERCIAL INVOICE / FACTURA COMERCIAL

SELLER (Name, full address, country) / VENDEDOR (Nombre, direccion completa, pais) PROMAN GmbH Derendorfer Allee 10 40476 Düsseldorf Germany TAX ID 133/5861/0165		INVOICE DATE AND NO. / FECHA Y NUMERO DE FACTURA 19.06.2026 APT1-TV-0307		NO. Orden de Cliente	
		OTHER REFERENCES / OTRAS REFERENCIAS			
		BUYER (if other than consignee) / PROVEEDOR (SI ES DIFERENTE AL CONSIGNATARIO)			
CONSIGNEE (Name, full address, country) / CONSIGNATARIO (Nombre, direccion completa, pais) GAS Y PETROQUIMICA DE OCCIDENTE SA DE CV Serrania 65, Col. Jardines del Pedregal de San Ángel Alc. Coyoacán, C.P. 04500, Ciudad de México, México RFC GPO1311112H5		PRESENTING BANK / BANCO			
		COUNTRY OF ORIGIN OF GOODS / PAIS DE ORIGEN DE LA CARGA US			
		TERMS AND CONDITIONS OF DELIVERY AND PAYMENT DAP LAREDO			
PORT OF LADING / PUERTO DE SALIDA Little Rock		CURRENCY OF SALE / MONEDA DE VENTA USD			
COUNTRY OF FINAL DESTINATION PAIS DE DESTINO FINAL Mexico	BARCO / AIRE / ETC Truck				
OTHER TRANSPORT INFORMATION NOTIFICAR AL ARRIBO A: PROMAN MEXICO S.A. DE C.V. Octavio Sanchez Ungson Carretera Los mochis-Topolobampo 18+600 S/N, Topolobampo, Ahome, Sinaloa, Mexico, CP 81370 Tel: +52 (668) 177 8140		MARKS AND NUMBERS / MARGAS Y NUMEROS 2 Packages marked PROMAN MEXICO, S.A. de C.V.		GROSS / BRUTO 115 KGS	
				DIMENSIONES see attached / adjunto	
Functional Unit Unidad funcional	Description Calificación	HS-CODE NUMERO DE ADUANA	Qty.	Unit Price	Amount Monto
Storage and Distribution	Storage and Distribution System with all its parts and accessories for proper functioning Sistema de Almacenamiento y Distribución de amoniaco con todas sus partes y accesorios para su buen funcionamiento	8479.89	1	21.562,99 USD	21.562,99 USD
DocuSigned by:  720B7ACC9E28413...  SIGNATURE AND STATUS OF AUTHORIZED PERSON / FIRMA Y TITULO DE LA PERSONA AUTORIZADA: Simona Amone - Export Manager		Amount/Suma		21.562,99 USD	
		Shipping Costs			
		INSURANCE / SEGURO			
		TOTAL INVOICE AMOUNT / MONTO TOTAL DE FACTURA CIF LAREDO		21.562,99 USD	



Project: 2200 MTPD AMMONIA PLANT TOPO
Date: 19.06.2026

Order & Shipping Details/Orden & Detalles del Envío															
Project-Plant / Proyecto-Planta		OMX001-APT1		Vendor/Proveedor			PROMAN Order No.		90605		Site Staff/Personal de Obra		Octavio Sanchez		
Colli / Bulto No.	Storage Code	Weight/Peso kgs		Dimensions/ Dimensiones			HS-Code/ número de aduana	Import/ Importar	Contents / Contenido			Value in USD/ Valor en USD			
		gross/bruto	net/neto	Volume m³ cu.m	Length/ Largo cm	Width/ Ancho cm			Height/ Alto cm	Origin/ Origen	Weight/ Peso	Quantity/ Cantidad	Product Designation & TAG No.	Designación del Producto	Unit Price/ Precio Unitario
90605/0001 Case		40	3		635	28	33	3917230000US	Storage and Distribution	2,720000	6,00	Pipe CPVC 3/4" S-80	Tubo CPVC 3/4" S-80	14,44	86,64
								3917400000US	Storage and Distribution	0,300000	2,00	Blind Flange CPVC 3/4" #150 FF B16.5	Brida Ciega CPVC 3/4" #150 FF B16.5	111,61	223,22
90605/0002 Plywood Pallet		75	46	1	115	115	51	3917400000US	Storage and Distribution	8,000000	8,00	Socket Joint Flange CPVC 3" S-80 #150 FF B16.5	Brida CPVC 1" S-80 #150 FF B16.5	77,16	231,48
								3917400000US	Storage and Distribution	0,050000	2,00	Reducer Coupling Concentric CPVC 3" x 2"	Reductor Concentrica CPVC 3" x 2"	420,52	841,03
								3917400000US	Storage and Distribution	35,120000	100,00	Coupling CPVC 3" S-80	Acoplamiento CPVC 3" S-80	162,67	16,267,20
								3917400000US	Storage and Distribution	0,050000	2,00	Tee Reducing CPVC 1" x 3/4" S-80	Tee Reductor CPVC 1" x 3/4" S-80	93,07	186,14
								3917400000US	Storage and Distribution	0,080000	3,00	Tee Reducing CPVC 3" x 1" S-80	Tee Reductor CPVC 3" x 1" S-80	462,26	1,386,79
								3917400000US	Storage and Distribution	0,600000	2,00	Socket Joint Flange CPVC 3/4" S-80 #150 FF B16.5	Brida CPVC 3/4" S-80 #150 FF B16.5	70,70	141,41