

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number : GI-COO-47926-667c235d6e164 VERIFY.FTGS.US Date : June 26, 2024

Seller (Exporter) Renkus-Heinz, Inc. 19201 Cook Street	Transport Typ Vessel	De	Port of Loading LAX - Los Ang		
Foothill Ranch Lake Forest CA 92610	Destination C Saudi Arabi	(Destination Pol JED - Jeddah		
USA Consignee	Export Date	*	Exporting Carri ************	er	
BTAT BT Applied Technology King Faisal Road, (South Corniche Road) 2nd U-Turn, Near Al Muhaidib and Abu Dawood W/H Jeddah - Saudi Arabia	Import Permit Number		Bill of Lading /	Bill of Lading / AWB	
Saudi Arabia	Owner or Agent Forwarding Agent ************ Navigational Logistic, Inc.				
Buyer (Importer)	Remarks			जिक्ष २०० जि	
BINLADIN INTERNATIONAL HOLDING GROUP P.O. BOX 8918 JEDDAH 21492 Saudi Arabia	Consignor reference: PO #24200011-07				
Description (May include notes on Quantity, Item Number, Marks and Number	s, Kind of Package	s.)	Weight	Country of Origin	
IC8-RDO-MH-CC-WR - ICONYX Digitally Steerabel Column Lo H.S.Code: 8518.22.0000 ===============================				rege this document cartifies that:	
Name of Authorized Trade Association		applicable in the country(ies) to the -The information in this certificate accurate, true and complete. -The Applicant undertakes to advis Certificate (or to whom the Certific of any inaccuracy, omission or cha -The Applicant will maintain, and pi truth, accuracy and completeness -In consideration for the GIC's issue	nate in the country(ies) specified ose goods. and in any documents provided t e GIC and any other person(s) to ate is provided to with the knowl nge in such information, or in the resent upon request, such docum of this certificate and accompany ance of this Certificate, the Appli onnection with the issuance of th made against GIC in connection	I above and comply with the rules of origin o the Greater Irvine Chamber ("GIC") is whom the applicant provides this edge of the Applicant) promptly in writing origin of goods. entation as is necessary to verify the ying documents. cant agrees to release, discharge and hold his certificate and to indemnify GIC in herewith.	



19201 Cook Street, Foothill Ranch, CA 92610, USA • Phone: +1 949-588-9997 • Fax: +1 949-588-9514 • sales@renkus-heinz.com • www.renkus-heinz.com

COMMERCIAL ININVOICE

Invoice Number:	128114	Ship Via:		Terms:	Letter of Credit
Invoice Date:	6/25/2024	INCO-TERMS:	EX WORKS	PO. #:	24200011-07
Customer Ref:		Customer #:	36SA11	Our Ref:	5791-6910/Monika Smet
		•			
Bill to:			Shipped to:		
Applicant Name: M/ P.O. Box 8918 Jeddah 21492 SAUDI ARABIA <u>Tel: +966126643033</u> Email: Hazem.gabe	3	onal Holding Group	King Faisal Roa	516 578	

Ordered	Shipped	Part Number	Description	Unit Price	Price
			IRREVOCABLE LETTER OF CREDIT WITHOUT OUR CONFIRMATION		
			Letter of Credit Number: ILC-0840-24-5605		
			Issued by: BJAZSAJE Bank Al-Jazira Jeddah Saudi Arabia		
			Issued on: March 27, 2024		
			LC Applicant: M/S.Binladin International Holding Group, P.O. Box 8918, Jeddah 21492		
			Saudi Arabia Tel: 966126643033 Email: Hazem.gaber@sbg.com.sa		
			Sender: Citibank N.A.		
			Sender Reference No.: 47063102		
			Advising Bank: USBKUS441MT U.S. Bank N.A. International Money Transfer Department		
			Minneapolis, MN United States of America		
			Advising Bank Reference No.: ELC10001371		
			LC Amount: USD 1,291,504.24		
			Description of Goods and/or Services: Supply Loudspeaker Equipment as per Beneficiarys Proforma Invoice Number Al Madinah		
			IC8 Project Dated 10.01.2024. EXW Beneficiarys Foothill Ranch Factory, USA (Incoterms2020).		
			TRANCHE PAYMENT NO. 1		
1	1	Advance Payment	A sum of USD 387,451.27 of the LC value is payable at sight	\$387,451.27	\$387,451.27
		-			
	•		NET INVOICE VALUE PAYABLE in USD		\$387,451.27

Notes/Instructions:

2024

26,

Advising Bank Details: US Bank, Mission Viejo Marguerite, 25276 Marguerite Pkwy, Mission Viejo, CA 92692 USA Swift: USBKUS44IMT Routing/ABA: 122235821 For further credit to Renkus-Heinz, Inc. Acct.# 157536478199





ADVANCE PAYMENT COMPANY GUARANTEE

Date: June 25, 2024

To: Binladin International Holding Group P.O. Box 8918 Jeddah 21492 Saudi Arabia Tel: 966126643033 Email: Hazem.gaber@sbg.com.sa

Project: Madinah Sound System (70060)

Reference: 30% Advance Payment via Renkus-Heinz Proforma Invoice Number Al Madinah IC8 Project / PO #24200011-O7 (The Contract/Purchase Order)

Amount: USD 387,451.27 (US Dollars Three Hundred Eighty-Seven Thousand Four Hundred Fifty-One Dollars and 27 Cents only)

Renkus-Heinz, Inc. hereby guarantees to refund the above maximum amount of the advance payment that Binladin International Holding Group, Jeddah K.S.A. will make to Renkus-Heinz, Inc. USA via LC wire transfer for the Supply of Loudspeaker Equipment should Renkus-Heinz, Inc. fail to order and deliver parts and equipment purchased with the advance payment pursuant to The Contract/Purchase Order or specially manufactured for SBG. The Equipment is detailed in the attached Proforma Invoice Number Al Madinah IC8 Project dated January 10, 2024.

This Guarantee will come into force from the date of receipt of the above-mentioned advance payment by Renkus-Heinz, Inc. USA and will remain valid until the advance payment is fully adjusted against all shipments of Loudspeaker Equipment to BTAT or Binladin International Holding Group's authorized freight forwarder in U.S.A. and valid till August 31, 2024.

The Guarantee will be automatically reduced by in proportion to the full value of items purchased for and invoiced to BTAT or Binladin International Holding Group, plus the cost of services, assembly and manufacturing provided by Renkus-Heinz. The Guarantee shall run concurrently with the Letter of Credit issued to Renkus-Heinz, Inc. to pay for the Supply of Loudspeaker Equipment and expire on or before the expiry of the Letter of Credit.

The Guarantee become null and void if Binladin International Holding Group or BTAT cancels The Contract/Purchase Order based on Invoice Number Al Madinah IC8 Project or cancels or does not renew the Letter of Credit for which Renkus-Heinz is the named beneficiary or makes any changes in the products or specifications in the Proforma Invoice Number Al Madinah IC8 Project dated January 10, 2024.

MONIKA SMETONA

President

Issuing Bank and Ref #: Bank Al-Jazira Jeddah Saudi Arabia #: ICL-0840-24-5605 Sender Bank and Ref #: Citibank N.A. #: 47063102 Advising Bank and Ref #: US Bank N.A. #: ELC10001371



monika@renkus-heinz.com www.renkus-heinz.com



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PROFORMA INVOICE

Invoice Number: Al Madinah IC8 Project Invoice Date: 1/10/2024 Page 1 of 1 Shipment Terms: Ex-works Factory Payment Terms: Special Terms See Below GRAND TOTAL (USD): \$1,291,504.24

BILL TO:	SHIP TO:	
SAUDI BINLADIN GROUP	SAUDI BINLADIN GROUP	
PO Box 8918	PO Box 8918	
Jeddah 21492	Jeddah 21492	
Saudi Arabia	Saudi Arabia	
Tel.: +966 50 786 3739	Tel.: +966 50 786 3739	
Tel.: +966 50 092 8835	Tel.: +966 50 092 8835	

TEM	QTY	MODEL	DESCRIPTION	BTAT NET PRICE	BTAT NET TOTALS
1	84	IC8-RDO-MH-CC-WR	ICONYX Digitally Steerable Column Loudspeaker - 8-Amp/DSP	\$4,745.42	\$398,615,2
			Channels - IP55 Weather Resistant Version - Surge Protection -		
			Dual 1Gb FO Control -Triple Failover: Dante Primary, Dante		
			Secondary, Analog - SNMP Remote Status Monitoring - CUSTOM		
			COLOR		
		HK-IC8R&16R	Rear Mounting Brackets	Custom Color - RAL 040 90 10	
2 188 IC8-	IC8-RDO-MH-CC-WR	ICONYX Digitally Steerable Column Loudspeaker - 8-Amp/DSP	\$4,745.42	\$892,138.96	
			Channels - IP55 Weather Resistant Version - Surge Protection -		
			Dual 1Gb FO Control -Triple Failover: Dante Primary, Dante		
			Secondary, Analog - SNMP Remote Status Monitoring - CUSTOM		
			COLOR		
		HK-IC8R&16R	Rear Mounting Brackets	RAL 9010 Off White	
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272 Total Units

ITEM QTY MODEL DESCRIPTION BTAT NET 3 1 PNTSETUP One time set up charge for Custom Color Paint BTAT NET	T PRICE BTAT NET T \$750.00	\$750.00
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GRAND TOTAL (USD)

\$1,291,504.24

NOTES:

Spare Parts: Upon request Renkus-Heinz (RH) will provide a separate detailed "spare-column/spare-part" listing in order to enable prompt repairs.
No System Commissioning Services are included. A separate offer for this service can be provided upon request.

TERMS & CONDITIONS (5 ITEMS):

1) The BOQ as above is based on quantities and options presented to Renkus-Heinz by BTAT on November 9, 2023. All prices are EXWORKS - Factory. Prices and terms will be valid until February 1, 2024.

PRODUCTION SCHEDULE - Production and parts procurement will begin after: Receipt of 30% Advanced Payment (see #4 below), and mutually approved Letter of Credit.
DELIVERY SCHEDULE - Start date based on receipt of all items listed in #2 -RH estimates to deliver first shipment within three (3) months and complete all deliveries within the following three (3) months. Renkus-Heinz is limited by supply chain issues, but will mitigate any delays whenever possible.

 A) PAYMENT - 30% ADVANCED Payment against Company Guarantee with order (USD \$387,451.27) based on Grand Total, which will be applied proportionally toward subsequent shipments. Irrevocable Letter of Credit must be issued on a USA Bank and list payment at sight of FCR (freight carrier receipt). All freight charges, legalization, other document fees, taxes and duties, commission fees, amendment fees, and opening LC fees to be borne by the client. All bank charges inside and outside Saudi Arabia are for the applicant or assumed by BTAT.
5) Standard, limited Renkus-Heinz warranty terms apply.

BANK DETAILS: US Bank, Mission Viejo Marguerite, 25276 Marguerite Pkwy, Mission Viejo, CA 92692 USA WIEW & USBKUS44IMT IROUTING ABA: 122235821

NWOS

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BANK ACCOUNT: Renkus-Heinz, Inc. Acct# 157536478199