



Global Infinity General Trading FZE

Performa Invoice

| | | |
|---|--|-------------------------------------|
| SELLER: Global Infinity General Trading FZE Dubai - UAE | Performa Invoice Date : 05 NOV 2016 | Valid Until : 08 NOV 2016 |
| Buyer(Name): | Performa Invoice No: PI-IE95-2016-554 | origin: Middle East |
| | Partial shipment: allowed | Transshipment: allowed |
| | Terms of delivery:(Incoterms 2010) CFR BASIS | Destination Port: CAMERON |

Payment Terms:

30% of the total amount equal to the (..... USD) as cash in advance within the PI validity and the rest equal to total net weight against **B/L Draft**

| Item | Description* | Quantity (MT) | Unit Price(USD) | Total Price(USD) |
|------|---------------------------------|---------------|-----------------|------------------|
| 1 | Bitumen PEN 60/70- IN 33 KG BAG | 200+-5% | | |

Bank Account: (For AED payment) / Exchange Rate: 3.67

Beneficiary Name:
Bank Name:
Acc No.:
IBAN:
SWIFT CODE:
BANK ADDRESS:

Other charges:

- 1)THC at loading port Included.
- 2)Geochem for Quantity and Quality Inspection Included.

Delivery Time: within 2 weeks after receiving advance payment.

- 1) The Seller shall sell to the Buyer and the Buyer shall purchase from the Seller the goods set forth on Description Table (the "Bitumen") in the quantities and at the prices stated in Quantity & Unit Price Table.
- 2) In case the buyer has not paid down payment at due time, the seller has right to revise the price.
- 3) Payment for Bitumen is against copy of customs docs, the seller has right to cancel the order and 1% daily of total amount will be confiscated as the penalty.
- 4) The sum of (USD) as non-refundable deposit toward the purchase of bitumen to be sold to Buyer by Global Infinity General Trading. Buyer understands, acknowledges and agrees that if he fails to pay Seller the remaining amount due, when it is due or by the above date, said non-refundable deposit shall be forfeited.
- 5) Entire "Performa Invoice". This "Performa Invoice" constitutes the entire "Performa Invoice" between the parties with respect to the subject matter of this "Performa Invoice and supersedes all other "Performa Invoice", whether written or oral, between the parties.
- 6) This subjected cargo is for export purpose only.
- 7) To make any payment refer to this PI means all the above conditions are accepted by the buyer.
- 8) Any dispute which is not resolved within 30 working days after the service of a notice in accordance with the Clauses above, whether or not a meeting has been held, shall at the request of either party made within 7 working days of the notice being given, be referred to arbitration under the rules of Dubai Chamber of Commerce and Industry (the "Arbitration Rules") before a single arbitrator who shall be appointed in accordance with such Rules.

| Description | SPECIFICATON | | TEST METHOD |
|-----------------------------------|--------------|-----------|---------------|
| Density at 25*C | kg/m3 | 1010-1060 | ASTM-D71/3289 |
| Penetration at 25*C | 0.1 mm | 60/70 | ASTM-DS |
| Softening Point | °C | 49/56 | ASTM-D36 |
| Ductility at 25*C | cm. | 100min. | ASTM-D113 |
| Los On Heating | %wt. | 0.2max. | ASTM-D6 |
| Drop in Penetration after Heating | % | 20max. | ASTM-D6&D5 |
| Flash Point | °C | 250min. | ASTM-D92 |
| Solubility in CS2 | %wt | 99.5min | ASTM-D4 |

Managing Director