

From : SAM YONG CO., LTD
159 SAMSUNG-DONG KANGNAM GU
SEOUL, KOREA
Tel : 02-6000-6000
Fax : 02-6000-6001
E-mail : samyong@hotmail.com

Ref. NO :
MAR, 15, 2015

To : FABRY CO., LTD.

PROFORMA INVOICE

We as Seller confirm having sold you as Buyer the following goods on the terms and conditions as stated below :

COMMODITY : POLYESTER STAPLE FIBRE OPTICAL BRIGHT RAW WHITE

QUALITY : "A" GRADE

QUANTITY : 36,000.00KGS

PACKING & MARKING : 250.00KGS/BALS 250.00KGS/BALE 250.00K

UNIT PRICE & TERMS OF DELIVERY : USD1.75.00/KG FOB BUSAN

AMOUNT : US\$63,000.00

PAYMENT : AN IRREVOCABLE LETTER OF CREDIT AT SIGHT IN OUR FAVOR

TIME OF SHIPMENT :

MAY. 31, 2007	12,000.00KGS
JUN. 30, 2007	12,000.00KGS
JUL. 31, 2007	12,000.00KGS

PORT OF SHIPMENT : BUSAN, KOREA

DESTINATION : LONDON

INSURANCE : TO BE COVERD BY BUYER

INSPECTION : SELLER'S INSPECTION TO BE FINAL

SPECIAL TERMS

& CONDITIONS : L/C SHOULD BE ARRIVED HERE AT LEAST 30DAYS IN ADVANCE

SAM YONG CO., LTD.

W. K. Park
President