

# PROFORMA INVOICE

INV No :CC-CJQC-KLCL-2025-0722

Date: July 22,2025

**From :**  
**CHANGJIANG AUTOMOBILE INDUSTRIAL  
 SUPPLY CHAIN CO LTD**  
 14/F, Building HPhase I, Donghe Centre,  
 Wuhan Economic and Technological Development  
 Zone, Hubei Province, China

**Customer:**  
**M H M LOGISTICS LIMITED**  
 P.O.BOX 11106, DAR ES SALAAM,  
 TANZANIA  
**CONTACT PERSON: MR.ABRAHAM**  
**TEL: +255-747-777373**

Trade Terms: CIF

Port of Loading: Any port in China

Port of Destination: Dar es Salaam

Item	Description	Unit Price (USD)	Quantity (Unit)	Total Amount (USD)
01	FAW J5P FLAT ROOF 6X4 380HP ROAD TRUCK HEAD MODEL NO.: CA4181P2K15T1YA80 CABIN: J5P FLAT ROOF WITH DRIVER AIR SEAT, A/C, ABS ENGINE: WEICHAI 380HP, EURO II GEARBOX: FAST, 12 F & 2 R TIRES: TRI ANGLE 315/80R22.5-18, 11PCS COLOR: YUNNAN WHITE	35065.00	7	245455.00
02	46KL ALUMINUM FUEL TANKER 6 COMPARTMENTS FUWA 13T AXLES 3PCS AIR SUSPENSION TRI ANGLE TIRE 12R22.5, 13PCS COLOR: ALUMINUM/WHITE	47200.00	7	330400.00
<b>Total</b>				<b>USD 575,855.00</b>

1.Payment terms: Within **【15】** days from the sign date of this Contract, the Buyer shall pay **【20%】** of total contract amount **【USD 115,171.00】** hereof by T/T to the Seller's bank account as down payment, the Seller will arrange the production after receiving the said down payment. Payment method for the credit: 20% of delivered vehicle amount **【USD 115,171.00】** shall be paid within 90 days after the bill of lading date. 20% of delivered vehicle amount **【USD 115,171.00】** shall be paid within 180 days after the bill of lading date. 20% of delivered vehicle amount **【USD 115,171.00】** shall be paid within 270 days after the bill of lading date. 20% of delivered vehicle amount **【USD 115,171.00】** shall be paid within 360 days after the bill of lading date.

2. Packing method: two semi-trailers in one container

卖方银行账户信息:  
The Seller:

Changjiang Automobile Industrial Supply Chain Co., Ltd.  
 Add: 14/F, Building HPhase I, Donghe Centre, Wuhan Economic and Technological  
 Development Zone, Hubei Province, China  
 Account No.: 17071214040001662  
 Swift code: ABOCCNBJ170  
 Bank Name: Agricultural Bank of China, Hubei Branch  
 Bank Address: Wuhan Economic and Technological Development Zone


 Certified as True Copy of the Original  
 Said Mohamed Mteyile  
 Advocate, Notary Public & Commissioner  
 for Business  
 Date: 02/07/2025

长江汽车产业供应链有限公司  
 CHANGJIANG AUTOMOBILE INDUSTRIAL SUPPLY CHAIN CO., LTD.

# PROFORMA INVOICE

INV No :CC-CJQC-KLCL-2025-0630

Date: June 30,2025

**From :**  
**CHANGJIANG AUTOMOBILE INDUSTRIAL  
 SUPPLY CHAIN CO LTD**  
 14/F, Building HPhase I, Donghe Centre,  
 Wuhan Economic and Technological Development  
 Zone, Hubei Province, China

**Customer:**  
**M H M LOGISTICS LIMITED**  
**P.O.BOX 11106, DAR ES SALAAM,**  
**TANZANIA**  
**CONTACT PERSON: MR.ABRAHAM**  
**TEL: +255-747-777373**

Trade Terms: CIF

Port of Destination: Dar es Salaam

Port of Loading: Any port in China

Item	Description	Unit Price (USD)	Quantity (Unit)	Total Amount (USD)
01	FAW J5P FLAT ROOF 6X4 380HP ROAD TRUCK HEAD MODEL NO.: CA4181P2K15T1YA80 CABIN: J5P FLAT ROOF WITH DRIVER AIR SEAT, A/C, ABS ENGINE: WEICHAI 380HP, EURO II GEARBOX: FAST, 12 F & 2 R TIRES: TRI ANGLE 315/80R22.5-18, 11PCS <del>COLOR: MINNAN WHITE</del>	35065.00	10	350650.00
02	46KL ALUMINUM FUEL TANKER 6 COMPARTMENTS FUWA 13T AXLES 3PCS AIR SUSPENSION TRI ANGLE TIRE 12R22.5, 13PCS COLOR: ALUMINUM/WHITE	47200.00	10	472000.00
<b>Total</b>				<b>USD 822,650.00</b>

1. Payment terms: Within 【15】 days from the sign date of this Contract, the Buyer shall pay 【20%】 of total contract amount 【USD 164,530.00】 hereof by T/T to the Seller's bank account as down payment, the Seller will arrange the production after receiving the said down payment. Payment method for the credit: 20% of delivered vehicle amount 【USD 164,530.00】 shall be paid within 90 days after the bill of lading date. 20% of delivered vehicle amount 【USD 164,530.00】 shall be paid within 180 days after the bill of lading date. 20% of delivered vehicle amount 【USD 164,530.00】 shall be paid within 270 days after the bill of lading date. 20% of delivered vehicle amount 【USD 164,530.00】 shall be paid within 360 days after the bill of lading date.

2. Packing method: two semi-trailers in one container

卖方银行账户信息:  
 The Seller:  
 Changjiang Automobile Industrial Supply Chain Co., Ltd.  
 Add: 14/F, Building HPhase I, Donghe Centre, Wuhan Economic and Technological  
 Development Zone, Hubei Province, China  
 Account No.: 17071214040001662  
 Swift code: ABOCCNBJ170  
 Bank Name: Agricultural Bank of China, Hubei Branch  
 Bank Address: Wuhan Economic and Technological Development Zone

  
 Certified as True Copy of the Original  
 Said Mohamed Mteu  
 Advocate, Notary Public  
 for OAT  
 Sign: *[Signature]*  
 Date: 02/10/2025

长江汽车产业供应链有限公司  
 CHANGJIANG AUTOMOBILE INDUSTRIAL SUPPLY CHAIN CO., LTD.

**Report Header**

Application: Alliance Message Management  
 Report type: Message File - Message Details Report  
 Operator: JMTUI  
 Alliance Server Instance: ACCESS\_PRD  
 Date - Time: 2025/09/12 11:17:21

**Messages****Message 1**

\*\*\*Possible Duplicate Emission\*\*\*

**Message Identifier**

Message Preparation Application: Applic. Interface  
 Unique Message Identifier: I CITIUS33XXX 103 HZ1J4SMPE7957860 (suffix 25091121377431)

**Message Header**

Status: Possible duplicate emission  
 Deletable  
 Format: Swift Sub-Format: Input  
 Identifier: fin.103 Expansion: Single Customer Credit Transfer  
 Application: FIN Nature: Financial  
 Sender: CORUTZTZXXX LT: X  
 Receiver: CITIUS33XXX LT: X  
 Transaction Reference: HZ1J4SMPE7957860  
 Priority: Normal  
 Monitoring: None  
 SLA ID: 001  
 UETR: 66345093-057e-440f-a5f3-6e74c06efcf3  
 Amount: 60700, Currency: USD Value Date: 11/09/25

**Sender / Receiver**

Sender Institution: CORUTZTZXXX Expansion: CRDB BANK PLC  
 DAR ES SALAAM  
 DAR ES SALAAM  
 TZ  
 TANZANIA, UNITED REPUBLIC OF  
 Receiver Institution: CITIUS33XXX Expansion: CITIBANK N.A.  
 NEW YORK,NY 10013  
 NEW YORK,NY  
 US  
 UNITED STATES OF AMERICA

**Message Text**

Block 4  
 F20: Sender's Reference  
 HZ1J4SMPE7957860  
 F23B: Bank Operation Code  
 CRED  
 F32A: Value Date/Currency/Interbank Settled Amount  
 Date: 250911 2025 Sep 11  
 Currency: USD US DOLLAR

Amount: 60700,00 #60700,00#  
 F33B: Currency/Instructed Amount  
 Currency: USD US DOLLAR  
 Amount: 60746,61 #60746,61#  
 F50K: Ordering Customer - Account - Name and Address  
 Account: /025C906458600  
 Name and Address:  
 M H M LOGISTICS  
 255, kariakoo street, dar es salaam  
 city, tanzania  
 F52A: Ordering Institution - Party Identifier - Identifier Code  
 Identifier Code:  
 CORUTZTZ  
 CRDB BANK PLC  
 DAR ES SALAAM TZ  
 F57A: Account With Institution - Party Identifier - Identifier Code  
 Identifier Code:  
 ABOCCNBJ170  
 AGRICULTURAL BANK OF CHINA, THE  
 HUBEI BRANCH  
 WUHAN CN  
 F59: Beneficiary Customer - Account - Name and Address  
 Account: /17071214040001662  
 Name and Address:  
 Changjiang Automobile Industrial Su  
 pply Chain Co Ltd  
 BUILDING HPHASE I, DONGHE CENTRE, W  
 UHAN ECONOMIC AND TECHNOLOGICAL DEV  
 F70: Remittance Information  
 INVOICE NO CC CJQC KLCL 2025 0630  
 F71A: Details of Charges  
 SHA  
 F71F: Sender's Charges  
 Currency: USD US DOLLAR  
 Amount: 46,61 #46,61#

**Other**

Delivery overdue warning request **No**  
 Network delivery notif. request **No**  
 Payment Confirmation Status:  
 Confirmed Currency:  
 Confirmed Amount:  
 Confirmed Date:

**Report Footer**

Number of Entities: 1  
End of report

## ----- Instance Type and Transmission -----

Notification (Transmission) of Original sent to SWIFT(ACK)  
Network Delivery Status : Network Ack  
Priority/Delivery : Normal  
Message Input Reference : 1414 250610CORUTZTZXXXX0000000000

## ----- Message Header -----

Swift Input :FIN MT103 Single Customer Credit Transfer  
Sender : CORUTZTZXXXX

Receiver : CITIUS33XXXX

FIN Copy Service :

## ----- Message Text -----

:20: Sender's Reference  
HZ1ITCONDOJA1949  
:23B: Bank Operation Code  
CRED  
:32A: Val Date/Curr/Interbnk Settl'd Amnt  
Date : 2025-06-10T00:00:00.000+03:00  
Amount : #USD60700.00#  
:33B: USD60700.00  
:50K: Ordering Customer-Name & Address  
025C906458600  
M H M LOGISTICS  
255, kariakoo street, dar es salaam, city, tanzania  
:59: Beneficiary Customer-Name & Addr  
17071214040001662  
Changjiang Automobile Industrial Su  
pply Chain Co Ltd, BUILDING HPHASE I, DONGHE CENTRE, W, UHAN ECONOMIC AND TECHNOLOGICAL DEV  
:70: Remittance Information  
invoice no 2025ZY0502TZH01  
:71A: Details of Charges  
SHA  
:71F: USDUSD46,61