

RUIJING SMART ENERGY (SHANGHAI) CO., LTD

Unit 188, Building 19, No. 218 Huting North Road
Songjiang District, Shanghai, P.R. China

COMMERCIAL INVOICE

No. RJ-2026-001
Date: 02/09/2026

SELLER / SHIPPER

RUIJING SMART ENERGY (SHANGHAI) CO., LTD

Unit 188, Building 19, No. 218 Huting North Road
Songjiang District, Shanghai, P.R. China
Tel.: _____ · Email: _____

BUYER / CONSIGNEE

DC-MAX

Attn.: SISSOKO MOUSSA BALLA
Sotuba ACI, Bamako — Mali
Email: info@dc-max.tech

Shipment details

Country of origin	China	Country of destination	Mali
Total packages	40 pallet(s)	Terms of delivery	_____
Port of loading	Shanghai, China	Port of discharge	Abidjan, Côte d'Ivoire
Gross weight	_____ kg	Currency	USD

Description of goods

#	DESCRIPTION	HS CODE	QTY	UNIT	AMOUNT (USD)
1	_____	_____	40	pallet	28,000.00
	Description of goods to be completed — 40 pallets @ USD 700.00 per pallet				

TOTAL AMOUNT IN WORDS

US Dollars twenty-eight thousand only (USD 28,000.00).

Total quantity	40 pallet(s)
Unit price per pallet	USD 700.00
Freight / insurance	As per terms

TOTAL AMOUNT USD 28,000.00

TERMS OF PAYMENT

- 30 % T/T in advance upon order confirmation
- 70 % T/T before shipment / against copy of B/L
- All bank charges outside China are for the buyer's account
- Invoice validity: 30 days from date of issue

BENEFICIARY BANK DETAILS

Beneficiary	RUIJING SMART ENERGY (SHANGHAI) CO., LTD
Bank name	_____
Bank address	_____
Account number	_____
SWIFT code	_____

We hereby certify that this invoice is true and correct, that the goods described above are of Chinese origin, and that the prices stated represent the actual value of the goods sold. This invoice is issued for customs clearance purposes and is subject to the terms agreed between the seller and the buyer.

FOR AND ON BEHALF OF THE SELLER

ACCEPTED BY THE BUYER

RUIJING SMART ENERGY (SHANGHAI) CO., LTD · stamp and signature

DC-MAX — Sissoko Moussa Balla · date, stamp and signature