

شماره: 410-05-NT-PK-L-0057

تاریخ: ۱۴۰۵/۰۳/۱۱

صفحه: ۱ از ۱

پیوست: دارد

مدیریت محترم پروژه نیروگاه خورشیدی ۲۰ مگاواتی زارچ یزد

جناب آقای مهندس دبیری

موضوع: ارسال اسناد مثبت خرید کابل سولار و کانکتور

با سلام

احتراماً، عطف به نامه شماره 410-05-PK-NT-L-0051 مورخ ۱۴۰۵/۰۳/۱۰، اسناد مثبت خرید کابل سولار و کانکتور (موارد ۱ و ۳) به پیوست تقدیم میگردد.

خواهشمند است دستور فرمایید پس از بررسی اسناد پیوست، اقدامات لازم جهت پرداخت پیش پرداخت بخش P مبذول گردد.

با احترام

مدیرعامل



پیشگامان انرژی
نورا تک
(سهامی خاص) شماره ثبت: ۶۲۵۰۴۹



JINQI SOLAR

PROFORMA INVOICE

JINQI SOLAR PTE. LTD.
60 Paya Lebar Rd., #04-32, Paya Lebar Sq., Singapore, 409051
Website: jinqisolar.com
Office Phone: +65 98455431
Email: sales@jinqisolar.com
WhatsApp: +971 50 6968923

DATE	2025-11-07
PI #	1025
CUSTOMER ID	-
VALID UNTIL	2025-11-09

CUSTOMER
PISHGAMAN ENERGY NOURA TECH
COMMERCIAL@NOURA-TECH.COM

DESCRIPTION	POWER	PRICE/W	UNIT PRICE	QTY	TOTAL POWER	TAXED	AMOUNT
TS4 PLUS NEGATIVE CONNECTOR	-	-	-	10000	-	-	-
TS4 PLUS POSITIVE CONNECTOR	-	-	-	10000	-	-	-
JINQISOLAR DC CABLE 1*6	-	-	-	82000	-	-	-

TERMS AND CONDITIONS

- Customer will be billed after indicating acceptance of this quote
- Payment will be due prior to delivery of service and goods. The goods will be available after recipient's bank confirmation.
- Please mail the signed price quote to the address above
- Our quotes are without obligation and subject to a written contract stipulating all contractual terms signed by both parties. Any orders are only binding if confirmed by us in writing.
- Payment terms: 100% prepayment is required upon invoice confirmation.
- If the customer does not collect the goods within 3 days after payment, warehouse storage charges may be applied.
- Delivery Terms: CIF BND
- Availability: In Stock

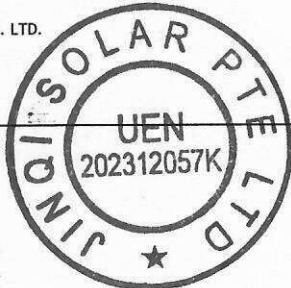
Subtotal	-
Taxable	-
Tax rate	-
Tax due	-
Other	-
TOTAL	-

ACCOUNT INFORMATION

Account Name: JINQI SOLAR PTE LTD
Bank Name: United Overseas Bank
Branch Code: 336, Bank Code: 7375
Account No: 3889034937 (USD)
Swift Code: UOVBSGSG

SIGNATURES

SELLER:
JINQI SOLAR PTE. LTD.



CUSTOMER:
PISHGAMAN ENERGY NOURA TECH



If you have any questions about this price quote, please contact
sales@jinqisolar.com

Thank You For Your Business!

From(Seller): TRINA SOLAR ENERGY DEVELOPMENT PTE LTD
Add: 9 RAFFLES PLACE #26 – 01 REPUBLIC PLAZA SINGAPORE 048619
Tel: +65 6808 1114
Fax: +65 6835 7225



Proforma Invoice(PI)

Date of PI:2025-10-28
PI NO.: TED-A11047-2510-TSI-13150-00
PO No.:
Ref.:

To(Buyer):JINQI SOLAR PTE. LTD.
60 Paya Lebar Road #04-32 Paya Lebar
Square Singapore 409051 Singapore Singapore
VAT/GST NO: 202312057K

Port of Loading:SHANGHAI/NINGBO/TAICANG,CHINA Receiving address:
Terms of shipment: BY SEA Port of Destination:

Description of goods			Quality Standard	Packaging	Quantity Watt	Price/Watt USD	Amount USD
7A004672	10000PCS	TS4 Plus negative connector ,adapter 4/6mm^2,cable OD 5.6-6.8mm					
7A004671	10000PCS	TS4 Plus positive connector ,adapter 4/6mm^2,cable OD 5.6-6.8mm					
Sales Tax(VAT/GST)			0%VAT/GST				
TOTAL:			2020 Incoterms FOB SHANGHAI/NINGBO/TAICANG,CHINA				

Payment terms:100% prepayment
The prepayment should be received within 5 days after PI date.

The Buyer will, at its expense and on timely basis, provide sufficient quantities of shipping containers and nominated vessel at all time as soon as the goods are ready to leave the port of origin or assigned pursuant to the delivery terms as agreed herein. Otherwise, all the additional costs incurred by the Seller due to port, custom authorities, shipping companies, forwarders or other third party, including not limited to vessel handling charges, shipment cancellation fees, transportation costs failure to deliver the Goods to Buyer before the PI Signing Date.
If the deal is terminated due to Buyer's reason, Buyer shall be liable for all costs or damages incurred by Seller, including but not limited to any tests/inspection costs, transportation costs, port charges, etc.

Shipment Notes:
Nov.-Dec.2025 after receiving signed PI & Prepayment.
Remark:
The prepayment should be received within 5 days after PI date.
The signed PI should be received within 5 days.
The shipment date will be postponed accordingly or cancelled by the Seller if any of above timeline is not fulfilled



Beneficiary's Bank: Deutsche Bank AG Singapore Branch
Address: One Raffles Quay #15-00 South Tower Singapore 048583
SWIFT Code: DEUTSGSG
Account No.: 2515013055

The above Bank Account is Seller's only Bank Account to which all payments shall be made. The Seller will never ask the Buyer to make payments to a different Bank Account by electronic mail or telephone. Payments by the Buyer to a different Bank Account will not be accepted by the Seller, unless such Bank Account Deviation has been agreed on between the Buyer and the Seller prior to the Payment by a written and signed Amendment to this Proforma Invoice.

The Parties may only claim any set-off, retention right or reduction against obligations under this Proforma Invoice, if the respective claims are undisputed or final judgment has been granted.

This PI validity is subject to the PI being signed by the Buyer and returned to the Seller before <2025-11-2>.

The Seller reserves the right to proportionally increase (notification by fax or email to the contact in charge suffices) the prices quoted at the top of this Proforma Invoice at any time prior to the delivery of the relevant Goods in the measure corresponding to a currency depreciation towards the manufacturer's local currency, or to the manufacturer of the Goods' increased cost of manufacture. In the event that such price increase is notified to the Buyer after the Buyer's signing of this Proforma Invoice, the Buyer may withdraw his offer and rescind this PI, by a duly signed notification (transmission by fax or emailed scan copy to the contact in charge suffices) within 10 (ten) days from receipt of the Seller's price increase notification. In the event of such withdrawal or rescission, no party shall be liable to the other party except that the Seller shall bear the cost of taking back the Goods in transit, if any.

The Seller reserves the right to increase the price more than 5% above the PI Price in the event:

- the Buyer requests to delay the delivery of the Goods after the signing of the PI by both Parties, or
- shipment of the Goods is delayed as a result of the Buyer's delay in paying the reservation fee or the prepayment amount in due time, or providing to the Seller the required security(ies).

If the Seller is responsible for the transport costs pursuant to the agreed Incoterm (2020), the following shall apply:

The Prices agreed in this Proforma Invoice are based on transportation cost per Wattpeak as of the effective date of this Proforma Invoice ("Time1"). Six weeks prior to each batch departure from the loading port ("Time2"), the Seller shall review the transportation costs. If the transport cost quotes received by the Seller increase between Time1 and Time2 by equal or more than five percent (5%), the Prices agreed in this Proforma Invoice shall be adjusted according to the increase in percentage of the transport costs between Time1 and Time2. The right to terminate this Proforma Invoice is excluded in respect of any price adjustment applied under this clause.

Example Calculations:

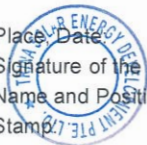
Example 1: Transportation cost at Time1: USD 100, Transportation Cost at Time2: USD 90. New Transportation Cost: USD 90.

Example 2: Transportation Cost at Time1: USD 100, Transportation Cost at Time2: USD 104. Transportation Cost at Time1 of USD 100 remains.

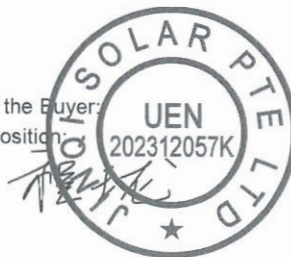
Example 3: Transportation cost at Time1: USD 100, Transportation Cost at Time2: USD 106. New Transportation Cost: USD 106.

Example 4: Transportation cost at Time1: USD 100, Transportation Cost at Time2: USD 105. New Transportation Cost: USD 105.

Place, Date:
Signature of the Seller:
Name and Position:
Stamp:



Place, Date:
Signature of the Buyer:
Name and Position:
Stamp:



Installation, Operation and Maintenance: The Goods under this PI can only be used and installed within [UAE]. In case of resale or use and installation in other regions, the Seller's prior approval shall be obtained.

In the event that the Buyer resells the goods under this PI, the Buyer shall explicitly notify the resale customer of the restrictions specified herein and include equivalent terms explicitly within corresponding resale agreement.

The Buyer acknowledges and agrees that should the goods be resold or installed outside of [UAE], or should the resale contract executed by the Buyer fail to incorporate equivalent restrictions stipulated herein, the product warranty provided by the Seller shall be automatically terminated. In addition, the Buyer shall pay liquidated damages to the Seller equivalent to [100%] of the total amount under this PI. Both Parties hereby agree that such liquidated damages constitute a reasonable estimation of actual and anticipated losses potentially suffered by the Seller as a result of the Buyer's breach of this provision. If the liquidated damages are insufficient to compensate for the Seller's actual losses (including without limitation revenue loss, loss of profits, loss of market share, goodwill impairment, damage to brand reputation, costs incurred for product quality remedial actions, market public relations expenditures, and other damages caused to the Seller and its affiliates due to resale or use and installation of the goods agreed upon in the executed Proforma Invoice in other countries/regions), the Buyer shall also indemnify and hold the Seller harmless for any shortfall. The Goods provided under this PI comply with the standards provided in the Goods' specification data sheet only. Any other technical standards, requirements and/or certification required either by the Goods destination government and/or other authorities shall be entirely at Buyer's own risk and costs. Seller shall in no event be held responsible for any breach or non-compliance under this clause.

Seller is not responsible for the installation, handling, operation and use and maintenance of the Goods, which are beyond Seller's control. Buyer shall be responsible for and ensure that: (i) the Goods are installed by professionals qualified for installing solar panels and that such professionals shall install the Goods in accordance with manufacturer's Installation Manual as well as in accordance with local laws and regulations; (ii) the Goods are handled, operated, used and maintained in accordance with manufacturer's Operation, Maintenance and Safety Manual and local laws and regulations; (iii) for Goods installed with private customers, such customers be alerted of the inherent risks of the Goods, be given manufacturer's Operation, Maintenance and Safety Manual and are provided with adequate instructions related to the safe operation and maintenance of the Goods as per such Manual; (iv) a register of customer complaints is kept for the and that the manufacturer is informed of any such monitoring; (v) any such operation complies with local laws and standards including local Goods safety laws and standards. To the extent that Buyer is not the end user of the Goods, Buyer shall: (i) keep record for 25 years of the serial numbers of the Goods sold to each of its own customers and of the name, address and contact details of each such customer; (ii) keep record for 25 years of customer complaints and report any such complaints to the manufacturer; (iii) ensure that Buyer's obligations as specified in this Clause are contractually imposed on Buyer's own customers and by them further down the commercial chain up to the final user so that the entire chain is committed to the above obligations and so that the Goods are properly installed, operated and maintained. To the extent that Buyer or Buyer's customer is the end user of the Goods, Buyer shall or shall cause its customer up to and including the final user to: (i) report any malfunctioning, failures or defects of the Goods to Seller/manufacturer; (ii) allow Seller or experts designated by Seller/manufacturer to visit Buyer or Buyer's customers plants, installation and operation and maintenance records. Any failure by Buyer or Buyer's customers to meet their obligation as per this Clause shall disqualify the Goods from Limited Manufacturer's Warranty and liability, as well as any other potential Seller liability. If Buyer fails to fulfill any of its payment obligations of any previous or current deal, Seller has the right to delay, suspend or cancel the shipment under this PI and any pending or future shipments, with all costs, damages and liabilities borne by Buyer solely.

Ownership of the Goods: Seller retains title in, and remains the owner of, the Goods until receiving payment in full ("Reserved Goods"). In the event of default in payment by Buyer, Seller may repossess the Reserved Goods after giving notice and Buyer shall be obliged to deliver the Goods, or, where applicable, Seller may enter Buyer's business and remove the Reserved Goods. Repossession shall not constitute rescission of this PI or any respective agreement.

Liquidated Damages: If Buyer fails to pay according to this PI, Buyer shall pay 0.5% of the due amount per day as liquidated damages. The prepayment shall be deemed as liquidated damages if any. If Buyer fails to pick up or accept the Goods according to this PI, without prejudice to any other rights of Seller, Buyer shall pay 5% of PI value of such Goods as liquidated damages. If Seller fails to deliver the Goods on schedule for reasons solely attributable to Seller, Seller shall pay liquidated damages equal to 0.1% of the delayed goods price per week, up to the maximum cap of 5% in aggregate of the delayed goods price. Either Party may cancel the delayed shipment, with no further liability, when the liquidated damages reach the maximum cap. The liquidated damages provided herein are a genuine, fair and reasonable pre-estimate of the damages likely to be sustained by Buyer. Buyer expressly waives any rights of specific performance and agree that such liquidated damages shall be the sole and exclusive remedy of Buyer in relation to the late delivery and/or shipment cancellation. Seller shall have no other liability to Buyer in respect of any late delivery and/or shipment cancellation other than liability to pay the liquidated damages. If there is any conflict between this Clause and any other clauses, this Clause shall prevail.

Dispose of the Goods and Termination: Without prejudice to any other rights of Seller, Buyer's delay in payment, pick-up or acceptance of the Goods of any shipment over [14] days will entitle Seller to dispose of the Goods and cancellation of the shipment,

with all costs, damages and liabilities borne by Buyer solely, and Buyer shall pay to Seller liquidated damages equal to [20] % of the goods value of the shipment canceled under this clause. In the event that the Buyer cancels the shipment stipulated in this PI, or this PI is terminated as a result of the Buyer's default, the Reservation Fee above-mentioned shall be forfeited to the Seller.

Liability and Warranty: Neither party shall be liable to the other party for loss of profits or for any indirect, incidental, consequential, special or exemplary damages arising herefrom. Seller's aggregate liability, if any, in damages, indemnification or otherwise, shall not exceed the goods price paid by Buyer allocable to the specific equipment upon which the claim is directly based. The remedies provided under the Limited Warranty set out Buyer's sole and exclusive remedies from Seller for any breach of the Limited Warranty by Seller. Except as provided in the Limited Warranty, Seller makes no representation or warranty of any kind, whether express or implied, including with respect to any warranty as to merchantability, fitness for use or for any particular purpose. The payment of tariff or duty and any other cost or charges applicable in connection with export and import of the Goods shall be borne in accordance with the Incoterms 2020 trade term specified in the chart of Description of Goods. Despite above, in the event any duties, tariffs, deposits (no matter provisional or final) are imposed by the Goods destination government with respect to the Goods as a result of trade investigation (including but not limited to anti-countervailing and/or anti-dumping investigations, safeguard investigation) or any other reasons, it is agreed by the Parties that the risks and such duties, tariffs or deposits shall be totally borne by Buyer. Seller shall not be liable to the Buyer (or any third-party appointed by Buyer) for any damages, costs, expenses or losses arising out of or in connection with Buyer's late payment or delay in providing a valid security to Seller. If there is any conflict between this Clause and any other clauses, this Clause shall prevail. The actual shipping quantity indicated in this PI shall be subject to the approval made by the credit insurer designated by Seller. Seller is entitled to refuse any shipment if by the time of such shipment under this PI: (a) the China Export and Credit Insurance Company (or other credit insurance company used by Seller) refuses to issue credit insurance for the default risk of Buyer, or (b) Buyer's credit as granted by China Export and Credit Insurance Company or other credit insurance company is insufficient to cover the value of Goods, or (c) a material change in Buyer's credit quality has occurred (e.g. credit downgrade, insolvency event or payment default under this PI or other agreement). Any conflict/s between this PI and original contract/PO, this PI shall prevail.

Compliance with Laws and Regulations: The Parties represent and warrant that they will comply with all applicable laws with respect to the activities under this Proforma Invoice, including but not limited to, laws and regulations relating to taxation, exchange controls, and customs requirements as well as with any anti-corruption, on combating corruption in the private sector, antitrust or anti-money laundering or other criminal law, rule or regulation applicable. In addition, the Parties shall have such regulations implemented by their employees, directors, officers and stakeholders accordingly.

Buyer warrants that it shall not, directly or indirectly, be involved or act in a manner contrary to applicable laws including but not limited to the U. S. FCPA, any sanctions or trade compliance imposed by the U.S. Securities and Exchange Commission and the European Union, or be involved in any transactions with any party identified under the Consolidated Screening List (CSL) <https://www.export.gov/csl-search>. Buyer shall immediately notify the Seller if any breach, whether directly or indirectly, of the above comes to its knowledge. In addition, the Buyer acknowledges and agrees that should the Buyer violates the above representations and warranties without the prior written consent from the Seller, the Buyer shall take full responsibility and keep Seller indemnified. A violation of any of the obligations contained in this clause may be considered a material breach of this Proforma Invoice, and shall entitle the Seller to terminate such contractual relationship with immediate effect and without prejudice to any other right or remedies under this Proforma Invoice or applicable law.

Trade Compliance Clause: The Buyer represents and warrants that none of the Buyer, its subsidiaries, affiliates or joint venture partners, nor any of their respective directors, officers, employees, independent contractors, agents or other persons acting on their behalf (i) is a designated target of any Sanctions; (ii) is involved in any transaction or activity which would result in violation of any Sanction; or (iii) is or shall be aware of any penalty, claim, action, suit, proceeding or investigation against it with respect to any Sanctions. The Buyer shall and shall cause its subsidiaries, affiliates or joint venture partners and any of their respective directors, officers, employees, independent contractors, agents or other persons acting on their behalf prevent the transaction and subject matter contemplated hereunder from being used, directly or indirectly, (i) by or for the benefit of, with or related to any party which is a designated target of any Sanctions; or (ii) in any activities which would otherwise in any manner expose the Seller to any violation of Sanctions. "Sanction(s)" means the economic sanctions laws, regulations, embargoes or restrictive measures administered, enacted or enforced by the sanctions authorities which include but not limited to the respective governmental institutions and agencies of the United Nations, the People's Republic of China, the United States of America, the European Union, the United Kingdom, Australia, and the country/region where the project is located.

The Buyer represents and warrants that none of the Buyer, its subsidiaries, affiliates or joint venture partners, nor any of their respective directors, officers, employees, independent contractors, agents or other persons acting on their behalf is (i) identified on any lists of firms and individuals whose export rights have been denied, restricted or otherwise subject to licensing requirements concerning the export of products or technical information from the United States or other countries under any Export Controls Laws, including without limitation, the Entity List, the Denied Persons List and the Unverified List; or (ii) engaging or have engaged in any exports, re-export or transfers be made in violation of any Export Control Laws. The Buyer shall and shall cause its subsidiaries,

affiliates or joint venture partners, and any of their respective directors, officers, employees, independent contractors, agents or other persons acting on their behalf comply with the Export Control Laws. The Buyer shall not export, re-export or transfer, directly or indirectly, any product or technical information acquired hereunder to a location or in a manner that at the time of export requires an export license or other governmental approval, without first obtaining the written consent to do so from the appropriate agency or other governmental entity in accordance with Export Control Laws. "Export Control Law(s)" means laws, regulations, embargoes or restrictive measures with respect to (i) export control concerning the armaments, nuclear technology or weapons; and (ii) export restrictions on precluding exports to designated countries/entities/individuals; including but not limited to the International Traffic in Arms Regulations, the Export Control Reform Act and the Export Administration Regulations in effect from time to time.

In the event Buyer becomes aware of any actual or suspected violation of this clause or any compliance risk, it shall immediately notify Seller in writing and take all necessary measures to mitigate potential losses to both Parties. If required by a regulatory authority or deemed necessary by the Seller, Buyer shall promptly provide all relevant information and fully cooperate with any Sanctions or Export Control Law inspection, in accordance with applicable inspection requirements.

The Buyer shall indemnify and hold the Seller harmless from and against any claim, proceeding, action, fine, loss (including profit loss), cost and damage (including consultant fees, including attorney's fees and accountant's fees, incurred by the Seller's compliance efforts and responses to any possible investigations due to the Buyer's violation hereof) arising out of or relating to (i) inaccuracy in or breach of representation, warranty related to the Sanctions and the Export Control Laws made by the Buyer; (ii) the failure of the Buyer to perform or observe fully covenant related to the Sanctions and the Export Control Laws to be performed or observed by it; (iii) any action conducted by the Buyer otherwise in connection with any violation of Sanctions and Export Control Laws, and (iv) the Seller has reasonable grounds to believe the existence of foregoing situations. The Parties agree that the foregoing situations constitutes fundamental breach of the Proforma Invoice, and the Seller is also entitled to immediately terminate this Proforma Invoice.

Force Majeure: The Seller shall not be liable for any delays in delivery due to events beyond its reasonable control, which cannot be foreseen or, if foreseeable, which are unavoidable and which prevent, delay or hinder the delivery by the Seller (including without limitation: difficulties in procuring materials, operational disruptions, strikes, lock-out, shortage in personnel, shortage in transportation, acts of God, flood, fire, earthquake or explosion; war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; government order or law; actions, embargoes or blockades action by any governmental authority; national or regional emergency; pandemics, etc.), including where these occur in relation to the manufacturer of the Goods or its suppliers or sub-contractors. Such delays shall entitle the Seller to postpone the delivery for the duration of the hindrance plus a reasonable start-up period, or to rescind the purchase contract in whole or in part and repay the relevant consideration to the extent received. Should the hindrance last for more than 3 months, the Buyer may, after setting a reasonable grace period, rescind the yet unperformed part of the purchase contract (notification by fax or email to the contact in charge suffices).

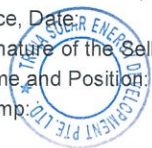
Price Adjustment and/or Extension of Performance Due to Changes in Laws: In the event that new laws, regulations, or policies are introduced, or existing ones are amended (including but not limited to changes in tax rates, import duties, export rebate policies, certificates, licenses, permits or other approvals issued by any governmental authority, collectively referred to as "Applicable Laws"), which directly or indirectly result in increased costs to the Seller or impede or delay the Seller's performance of its obligations under this PI, the Seller may request a price adjustment and/or an extension of performance for any undelivered Goods as of the date of such change. The Seller shall provide written notice to the Buyer, accompanied by supporting documentation of the change and its corresponding impact on costs or performance.

The Parties shall enter into good faith negotiations to agree on a price adjustment and/or an extension of performance within 14 days of the notice. During this negotiation period, the Seller may suspend performance of this PI without liability until a price adjustment and /or an extension of performance is mutually agreed upon in writing. If the Parties fail to reach an agreement within 30 days of the Seller's notice, (a) for Goods with raw materials already procured by the Seller, the Buyer shall remain liable for all increased costs and/or extended time period under the original terms, and (b) for Goods without procured materials, either Party may terminate this PI by giving written notice to the other Party with immediate effect without liability, provided that all rights and obligations accrued prior to termination (including payments for delivered Goods and claims for prior breaches) shall remain in full force and effect.

Governing Law and Dispute Settlement: This PI shall be governed by the laws of Singapore (with exclusion of its conflicts of law rules and the United Nations Convention on the International Sale of Goods (CISG)), except that the above clause of Ownership of Goods shall be governed by the laws of the country of Buyer's premises to which the Reserved Goods are shipped, but to the exclusion (to the extent permitted under such law) of its conflicts of law rules). Any dispute arising out of or in connection with this PI shall be submitted to the Singapore International Arbitration Centre ("SIAC") in accordance with the Arbitration Rules of the Singapore International Arbitration Centre ("SIAC Rules"). Notwithstanding the foregoing, either party has the right to apply to any court of competent jurisdiction for preliminary injunctive relief and/or provisional attachments, pre-arbitral attachments, order of

specific performance, as may appear reasonably necessary to preserve the rights of either party. The application by either party to a judicial authority for such measures shall not be deemed to be an infringement or a waiver of the arbitration clause and shall not affect the relevant powers reserved to the arbitration tribunal.

Place, Date:
Signature of the Seller:
Name and Position:
Stamp:



Place, Date:
Signature of the Buyer:
Name and Position:
Stamp:

