Proforma Invoice

Supplier/Manufacturer:

YONGKANG GYM SPORTS EQUIPMENT CO.,LTD 3rd Floor, Building 2, NO.905,HUANGCHENG NORTH ROAD,ECONOMIC DEVELOPMENT AREA,YONGKANG, ZHEJIANG

Tel :+86-18869921248
Skype: lovesport.colin
Email:sales08@shuangchao.cn
Contact person: Colin Fong

BUYER	Sportstech Brands Holding GmbH	PO NO: **3021090**
ADD	Karl-Liebknecht Str. 7 10178 Berlin	PI NO: **26FSTX3004**
ATTN	Dawood Shahid	

We hereby confirm having sold to you the following goods on the terms and conditions as specified below:

Name of Commodity specification	Picture	Quantity	FOB NINGBO	Amount
Packing: PE bag + FOAM + brown box (one pcs in One box) 1, main material： steel tube， PP. 2，With rope. Sportstech STX300		1550pcs	RMB146	RMB226300.0
TOTAL		1550pcs		RMB 226300.0

ETD: *15.01.2027*

delivery time: 30 days after both side confirm the details and the final ETD.)

Port of Loading: NINGBO Port of Destination: HAMBURG

Terms of Payment: T/T (30% deposit, balance against the copy of B/L)

YONGKANG GYM SPORTS EQUIPMENT CO.,LTD

3rd Floor, Building 2, NO.905,HUANGCHENG NORTH ROAD,ECONOMIC DEVELOPMENT AREA,YONGKANG, ZHEJIANG

BENEFICIARY BANK: Agricultural Bank of China ((SWIFT CODE: ABOCCNBJ)

Address:NO.3388 EAST JIULING ROAD,YONGKANG CITY,JINHUA 321300,ZHEJIANG PROVINCE,CHINA

A/C NO: 19628014040016142

BUYER：

SELLER: Colin Fong. 2026-11-09