



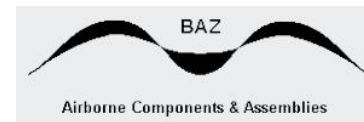
XFH Partial Customer Transaction Display



MIRRORINOX



شركة كوالتي واير برودكتس ذ.م.م.
Quality Wire Products. WLL.
Building: 86, Road/Street: 19, Town: Hidd, Block: 115, Country: Bahrain





KWautomotive

KW automotive GmbH - Aspachweg 14 - 74427 Fichtenberg

KW automotive GmbH
Aspachweg 14
74427 Fichtenberg
Telefon: +49 7971 9630 - 0
Telefax: +49 7971 96 30 - 101
Info@KWautomotive.de
www.KWautomotive.de

Geschäftsführer:
Klaus Wohlfarth, Jürgen Wohlfarth
Handelsregister-Nr.: 57155
Amtsgericht Stuttgart
USt-IdNr.: DE 812 382 653

HeFei XFH Electromechanical Technology
Co., Ltd
East 4th Floor C1 Liheng Gongtuo Square
Hefei Anhui
Bustling Avenue Feixi County
CHINA

PURCHASE ORDER

Page : 1
PONumber : 67
from : 10/2024
Suppl. No. : 74/7

Buyer : Tim
Phone : +49
Email : @KWautomotive.de
Shipping agent

Order confirmation as PDF to @automotive.de
Invoice as PDF to @kwautomotive.de

Please note our general purchase conditions.
<https://kwautomotive.de>

Opening times for incoming goods
Monday - Friday
07:00 - 12:30
13:15 - 16:00

Deviating delivery must be coordinated with the responsible
KW contact.

Dates given are understood as incoming goods at KW Fichtenberg.

Item	Part no. / text	Qty MU	PU C	Price USD	Date
------	-----------------	--------	------	-----------	------

20.09.2024

Portable laserwelding machine
Heating dissipation method: Air cooled
2000 Power double wire
Carbon steel, stainless steel, aluminum, galvanized steelplate, copper



Spartanase Schwäbisch Hall | IBAN: DE90 6225 0030 0006 4025 23 | SWIFT: SOLADES1SHA
Kiesportallee Wöhringen | IBAN: DE26 6025 0010 0000 6886 80 | SWIFT: SOLADES1WBN
VR Bank Schwäbisch Hall | IBAN: DE03 6229 0110 0075 5500 09 | SWIFT: GENODE31SHA

Volkbank Stuttgart eG | IBAN: DE06 6009 0100 1189 0930 06 | SWIFT: VOBAD233
Volkbank Balingen | IBAN: DE37 6029 1120 0101 7880 02 | SWIFT: GENODES1VRK
Rathaus Landesbank Oberallgäu | IBAN: DE21 7402 0100 0009 9012 90 | SWIFT: R200DE77



PURCHASE ORDER

PO : 86302
PO Date : 06/28/2024



MK Products Inc.

16882 Armstrong Ave.
Irvine, CA 92606

949-863-1234
Purchasing:
@mkprod.com

Accounts Payable:
@mkprod.com
mkproducts.com

Vendor : XFH ELECTROMECHANICAL TECHNOLOGY CO. LTD.
14083 BUILDING C1, GONGTOU LIHENG INDUSTRIAL PLAZA
HEFEI CITY
China
Contact: JULIE
Email: julie@xfhlaser.com
Phone: 08618956040458 Fax:

Ship To : MK Products Inc.



Line	Qty.	UOM	Part Number - Description	Rev	Unit Price	Ext Price	Tax
		EA	AH-1500W - 1500 watt laser welder				No

Due Date: 07/05/24

UOM: EA

LINES(S) SUBTOTAL:

MISCELLANEOUS CHARGES:

TOTAL:

Please email confirmation to @mkprod.com

Buyer: Kris Keller

Ship V
FOB: C
PRE-PAID FREIGHT: No

Terms Cash in Advance
Resale No.: SREA24-612049



销售确认书

SALES CONFIRMATION

致：
To Messrs: **SECOND STEP INTERNATIONAL FZE**

编号 No.: XFH20240804001

日期 Date: 2024/8/22

兹确认售予你方下列货品，其成交条款如下：
We hereby confirm having sold to you the following goods on terms
and conditions as specified below:

正本
(ORIGINAL)

(1) 货物名称及规格，包装及装运唛头 Name of Commodity, Specifications, Packing and shipping marks	(2) 数量 Quantity	(3) 单价 Unit Price	(4) 总值 Amount
Portable laser welding machine Stainless steel wire Carbon steel wire freight fee	FOB SHANGHAI		
(5) 装运口岸和目的港 Loading Port & Destination: FROM SHANGHAI			
(6) 装运期限 Time of Shipment x IN 7 WORKING DAYS AFTER RECEIVED 100% PAYMENT.			
(7) 付款条件 Terms of Payment: 开给卖方 100% 保兑的不可撤销的即期信用证，并注明可在上述装运日期后 15 天在中国议附有效，信用证须于 <input type="checkbox"/> By 100% confirmed, irrevocable Letter of Credit to be available by sight draft, to remain valid for negotiation until the 15 th day after the aforesaid Time of Shipment, and to be opened before _____ mentioning relative S/C No. <input checked="" type="checkbox"/> T/T IN ADVANCE 按发票金额的 100% 保兑。买方如果要要求增加保额或保险范围，应于开证前经卖方同意，因此而增加的保险费由买方负责。 <input type="checkbox"/> To be effected by Seller for 110% of the invoice value against _____. If additional insurance amount or coverage is required, the Buyer must have the consent of the Seller before opening Letter of Credit, and the premium is to be borne by the Buyer. 由买方自理			
(8) 保险 Insurance: <input checked="" type="checkbox"/> T/T IN ADVANCE 按发票金额的 100% 保兑。买方如果要要求增加保额或保险范围，应于开证前经卖方同意，因此而增加的保险费由买方负责。 <input type="checkbox"/> To be effected by Seller for 110% of the invoice value against _____. If additional insurance amount or coverage is required, the Buyer must have the consent of the Seller before opening Letter of Credit, and the premium is to be borne by the Buyer. 由买方自理			
(9) 仲裁 Arbitration: <input checked="" type="checkbox"/> To be effected by the Buyer. 凡执行本合同所发生的或与本合同有关的一切争议，应由双方通过友好协商解决，如果协商不能解决，应提交中国国际经济贸易仲裁委员会，根据该会的仲裁程序暂行规定进行仲裁。仲裁决定是终局的，对双方都有约束力。 <input type="checkbox"/> All Disputes arising from the execution of, or in connection with the contract shall be settled amicably through friendly negotiation. In case no settlement can be reached through negotiation, the case shall then be submitted to The International Economic and Trade Arbitration Commission of China, Beijing for arbitration in accordance with its provisional rule of procedure. The arbitration award is final and binding upon both parties.			
(10) 一般条款 General Terms and Conditions: 1. 买方须于上述时间内，开出本批交易的信用证，否则，卖方有权不经通知取消本确认书，或接受买方对本销售确认书来执行的全部或部分，或对此遭受的损失提出索赔。 The Buyer shall establish the covering Letter of Credit before the above-stipulated time, failing which the Seller reserves the right to rescind without further notice, or to accept whole or any part of the Sales Confirmation as non-fulfilled by the Buyer, or to lodge a claim for any losses sustained. 2. 品质数量异议：如买方提出索赔，凡属品质异议须于货到目的港之日起 15/30 天内提出，并提供卖方同意的公证机构出具的检验报告；凡属数量异议须于货到目的港之日起 15 天内提出，对所装货物提起异议属保险公司、轮船公司、其他有关运输机构及邮递机构所负责，卖方不负任何责任。 Quality/Quantity Discrepancy: In case of quality discrepancy, the Buyer may, within 15/30 days after the arrival of goods at the port of destination, lodge a claim against the Seller. The claim should be supported by reports issued by a recognized public surveyor approved by the Seller. While for Quantity discrepancy, the Buyer may, within 15 days after the arrival of the goods at the port of destination, lodge a claim against the Seller, and the Seller shall not be liable for any discrepancy attributable to the insurance company, shipping company and other transportation organization or post office. 3. 本确认书内所述全部或部分商品，如因不可抗力原因，以致不能履约，卖方概不负责。 The Seller shall not be liable for failure or delay in delivery of the entire lot or a portion of the goods under this Sales Confirmation in consequence of any force Majeure incidence. 4. 买方收到本销售确认书后请立即签回一份，如买方对本确认书有异议，应在收到后五天内提出，否则认为买方已同意接受本确认书所规定的各项条款。 Upon receipt of the Sales Confirmation, the Buyer is requested to sign and return one copy of the Confirmation immediately. Objection, if any, should be raised by the Buyer within five days after the receipt of this Sales Confirmation, otherwise, it is assumed that the Buyer has accepted all the conditions of this Sales Confirmation. 一般条款为本确认书不可分割的一部分。 General Terms and Conditions are integral parts of the Sales Confirmation.			

买方
The Buyer (Signature)

卖方
The Sellers (Signature)

SECOND STEP INTERNATIONAL FZE
OPERATIVE OFFICE-D1-416
DUBAI UAE
TEL: 971 4 20655





Thank you for your instruction to purchase currency from XE Money Transfer. This confirmation sets out the foreign exchange transaction XE Money Transfer has agreed with you. Please read it carefully. If any of the information set out below is incorrect, please contact us immediately.

Mr Paul Barber T/A ADVANTAGE DOUBLE GLAZING PERTH	Client Number:	HIFX0110443235
189 B	Contract Number:	C16579012
Safety Bay Road	Contract Date:	01/Sep/2024
Safety Bay	Email:	[redacted]@gmail.com
Western Australia 6169	Telephone:	+61 8 9441 141
Australia		

Transaction Confirmation: Spot

TRANSACTION SUMMARY

Subject to our Terms and Conditions we have agreed to perform the following transaction.

Value Date: 03/09/2024
You have bought: AUD 7,712.43
Rate: 1.513752 (inverse of this rate is 1.513752)
You have sold: USD 5,095.43
Transfer Fee(s): AUD 0.00
Total Cost: AUD 7,712.43

PAYMENT REQUIRED FROM YOU

Please pay the balance of **AUD 7,712.43** to the following details, by the end of 03/Sep/2024:

Bank Transfer

Pay To: HIFX [redacted] Ltd
Bank Name: HIFX Bank Australia Ltd
Bank Branch: 21 [redacted] Melbourne, VIC 3000
BSB Number: 3 [redacted]
Account Number: 5 [redacted] 01
BIC (SWIFT Code): HIFX2S
IBAN:
Reference to Quote: C16579012

XE Money Transfer can only accept payments by electronic transfer from your bank account and not from a third party bank account, unless prior arrangements have been agreed.

IMPORTANT - Please note:

Cash or cheques will not be accepted under any circumstances.

RECIPIENT DETAILS

Amount: USD [redacted]
Name: Hefei XFH electromechanical technology co,ltd
Bank Name: BANK OF COMMUNICATIONS CO. LTD.
Account Number: 3413360009155
BIC / SWIFT: COMMCNSHFI
National Clearing Code:
Remittance Information: XFH240901001



Advantage
Advantage
DOUBLE GLAZING PERTH
Windows, Doors and More...



15	NO29-03627 / Cutting nozzles	NOS					
14	NO29-03628 / Welding nozzles CS12	NOS					
15	NO29-03629 / Welding nozzles AS12	NOS					
16	NO29-03630 / Welding nozzles BS16	NOS					
17	NO29-03631 / Flood plug ring	NOS					

رقة كوالتي وايبر برودكتس ذ.م.م.
Quality Wire Products. W.L.L.
 Building: 86, Road/Street: 19, Town: Hidd, Block: 115, Country: Bahrain

شركة كوالتي وايبر برودكتس ذ.م.م.
Quality Wire Products. W.L.L.

Building: 86, Road/Street: 19, Town: Hidd, Block: 115, Country: Bahrain

P O Box No 33450
 C.R. No:43360
 Tel : +973-17874000,17456343
 Fax: + 973-17874111, 17456312
 Email:- accounts@qualitywire.com.bh
 Website: www.qualitywire.com.bh
 VAT NO: 200006853800002

No	Item Code / Description	Unit	Qty	Price	Disc./Qty	Tax Amt	Amount USD
18	NO29-03632 / Stainless steel 316 welding wire 1.6MM 15 KG/BUNDLE	BUNDL ES					
19	NO29-03633 / Aluminium 5056welding wire -2 MM 7kg/bundle	BUNDL ES					
20	NO29-03634 / Solid 304 stainless steel welding wire:1.6	BUNDL ES					
End of items							

Remarks : DELIVERY : 3 DAYS

Discount	
Tax Amount	
Net Amount USD	

Terms & Conditions


Please confirm the order acceptance. If no communication is received within 10 days from the date of order, it is assumed that the order is accepted

Please quote our order No. on all Invoices, Delivery notes, Packing list etc.

Proper packing to be done to avoid damages

Material test certificate/certificate is required along with the delivery

All documents including invoice, packing list, MTC and other communications need to be in English only

SUBIN
 Prepared By 


 Authorized signatory
 Approved By



PAZIŅOJUMS PAR PĀRROBEŽU MAKSĀJUMA UZDEVUMA
NR. VM1754 DEBETĒŠANU
CROSS-BORDER PAYMENT ORDER NO. VM1754 DEBIT ADVICE

Maksātāja dati / Remitter's data

Uzvārds un vārds; Nosaukums/ Name

LSEZ JENSEN METAL SIA

Adrese / Address

VIRSSARDZES IEĻA 11, LIEPĀJA, LV-3414

Konta numurs (IBAN) un konta valūta (Account No. (IBAN) and currency of account)

Saņēmēja dati / Beneficiary's data

Nosaukums/ Name

Hefei XFH Electromechanical Technology Co., LTD

Konta numurs vai IBAN / Account No. or IBAN

0009155

(SWIFT) kods vai kliringa kods, nosaukums un adrese/ Beneficiary's bank BIC or clearing code, name and address

Bank of communications, Anhui branch NO.396 JIALINGJIANG ROAD, HEFEI, ANHUI, China

Saņēmēja bankas BIC un saņēmēja bankas adrese, banka izpilda maksājumu saskaņā ar uzrādīto saņēmēja bankas BIC (SWIFT).

Between the BIC and postal address of the beneficiary's bank, the bank shall proceed from the BIC of the beneficiary's bank.

Maksājuma detaļas / Details of payment

no. XFH240710001

Summa un vārdiem) un valūta / Amount of payment (in numbers and words) and currency

septiņi simti .00) USD

Valūtas / Conversion (rate, currency)

USD

Debetētā summa / Amount debited

30 EUR

Komisijas maksa / Commission fee

30 EUR

Komisiona konta numurs un valūta / Commission fee account No. and currency

Komisiju par pārskaitījumu sedz / Bank's charges to be borne

Dalīti

Maksājuma veids / Type of payment

Standarta

Valutēšanas datums* / Value date*

24.07.2024

Bankas apstiprinājums / Bank's confirmation

Internetbanka uzņēmumiem/ Business internet bank

RMO24211877 RO1511410144 20.07.2024 10:50:58

* Datums, kad tiesības izmantot maksājuma līdzekļus tiek nodotas no maksātāja bankas saņēmēja bankai vai korespondentbankai.

* The settlement day when the right to use the amount of the payment transaction is transferred from the remitter's bank to the intermediary or to the beneficiary's bank.

Jensen Metal



FOODLOGISTIK Fleischereimaschinen GmbH
 Warliner Strasse 8 • 17034 Neubrandenburg • F.R. Germany

XFH electromechanical technology co.Ltd
 Frau Julie
 Building C1,
 Gongtuo Liheng Industrial Plaza

Hefei City
 PEOPLE'S REPUBLIC OF CHINA

Laserschweißgerät S019

ORDER no. BE 42445289

your supplier no. 71662
person in charge Ms. Schult, Ria
phone 0395 499 0
e-mail @foodlogistik.de
our reference rsc

Neubrandenburg, 21. August 2024

delivery date



delivery address

FOODLOGISTIK Fleischereimaschinen GmbH
 Warliner Straße 8
 17034 Neubrandenburg
 FEDERAL REPUBLIC OF GERMANY

pos	description / part no.	quantity	price/piece USD	total price USD
1	part no.:BM002416 2.000 watt double wire water-cooled laser welding machine - welding thickness 0.4mm to 6mm - 220V 50Hz single-phase - CE certificate - English display - English operation manual	1		
1.1	accessories handheld laser			
1.1.1	armored cable (10 m)			
1.1.2	Welding torch /1			
1.1.3	Wire feeder (separately packaged) includes wire feeder tubeand wire feeder wheel /1 set			
1.1.4	One power cable			

... page 2

FOODLOGISTIK

Contact:

General Manager:

Bank Accounts:

Deutsche Bank

Reflexionbank Meckl. Seerpforte e.G.

Address:

VAT No.:

Neubrandenburg

IBAN: DE00 2512 0510 0001 0001 0001 00

SWIFT Code: DEUTDE33HAN

180001784153

PO Box 480115

17032 Neubrandenburg

HRB: 4603

SWIFT Code: COBADE33HAN

SWIFT Code: DEUTDE33HAN

SWIFT Code: GENODEF33HAN



G & J STEEL & TUBING INC
 Quality Parts, On Time
 301 Roycefield Rd. - Hillsborough NJ 08844
 Phone: 908-526-4445
 Fax: 908-526-9487
 ISO 9001:2015 CERTIFIED

Purchase Order

Pay To:
 Hefei xfh Electromechanical Technology Co. Ltd
 C1 Gongtuo Industrial Park
 Hefei City
 CHINA

Ship To:
 G & J Steel & Tubing Inc
 301 Roycefield Rd.
 Hillsborough NJ 08844
 USA

Purchase Order No. 93680
Supplier No. : V50378
Phone Company : (908) 526-4445
Contact Person :
Doc. date : 8/5/2024
Del. Date : See delivery date in row
Phone :
Email :
Page : 1 of 1
Ship Via :
FOB :
Payment Terms : Advances and Progress Pay

Item No.	Item Name	Del. Date	Del. Qty	UoM	Price	Total
FIXED ASSET MACH	WH-2000w double filament laser welding machine	08/16/2024				0
Freight/Shipping	Freight cost	08/16/2024				



Certifications Required

Please **CONFIRM** Price and Delivery Date

X _____
 Buyer : -No Sales Employee-



CriticalFlow

Criticalflow, Unipessoal, Lda.
Parque Industrial de Tábua, Lote 11
Tábua
Portugal
NIF: 513090576

HEFEI XFH ELECTROMECHANICAL TECHNOLOGY
CO., LTD
C1 Gongtuo Industrial Park at the intersection of
Fanhua Avenue and Wenshan Road, Feixi Economic
Development Zone
HEFEI CITY ANHUI, CHINA

China

Purchase order N° EF 2024/0679

Currency	Date	Delivery date	Payment date	Page
USD	2024-08-09	0000-00-00	0000-00-00	1/1

Original



#	Item	Description	Qty.	Un	Unit price	Disc.%	VAT	WH	Total Net
1	DESPESA	DESPEAS C/CONSUMOS/SERVIÇOS/MATERIAIS Air-cooled 1500 watt laser welding machine							

Processed by computer

Delivery Parque Industrial de Tábua,
Lote 11
3420-316 Tábua, Portugal

Goods/Services	
Discount	
VAT	
Total	
Total to pay	



PURCHASE ORDER NJF 194743-R0

Report Date: 13-Aug-24 16:05 PM

Supplier No	: 22090	Type	: FOREIGN
Supplier Name	: Hefei XFH Electromechanical Technology Co., Ltd	Order Date	: 13-AUG-24
Contact	:	PR Number	: PR 100143+100913
E-mail	:	Sales Order No	: Req by Vasim
Country	: China	Buyer TRN	: 100039127400003
Supplier TRN	:	Total Amount	: USD

Bill To	: NAFFCO Jebel Ali	Ship To	: NAFFCO Jebel Ali
Country	: United Arab Emirates	Country	: United Arab Emirates

Sl.	Code	Item	UOM	Quantity	Price	Amount
1	80121303001	Portable Air-cooled laser welding machine with all accessories ? Model 1500W - XFH WELD	Each			
2	80121303001	Protective Lenses 18"2	Each			
3	80121303001	Protective Lenses 20"20	Each			
4	80121303001	Collimating Lenses D20"5.0-F60	Each			
5	80121303001	Collimating Lenses D16"5.0-F60	Each			
6	80121303001	Focusing Lenses D20"4.5-F150	Each			
7	80121303001	Focusing Lenses D20"4.5-F200	Each			
8	80121303001	Reflector lenses 30"14T2	Each			
9	80121303001	Wire feed nozzle	Each			
10	80121303001	Welding nozzles	Each			
11	80121303001	Stainless steel scale tube	Each			
12	80121303001	Flood plug ring 21"15"2.7	Each			
13	80121303001	Carbon Steel Welding Wire 2.0	Each			
14	80121303001	Stainless steel 304 Welding Wire 2.0	Each			
15	80121303001	Aluminum welding wire 1.6	Each			
16	80121303001	Copper welding wire	Each			
17	80121303001	Carbon Steel Welding Wire 1.0 (1 mm)	Each			
18	80121303001	Stainless steel 304 Welding Wire 1.0 (1 mm)	Each			

Amount in USD : Four Thousand Fifty-Seven US Dollars and Zero Cents

Total : 9

Payment Terms : TT in Advance
 Delivery Terms : FOB
 Country of Delivery :
 Delivery Date : 30-AUG-2024
 Note to Supplier :

Terms & Conditions:

- Order acknowledgement to be sent within two working days, or else will be considered confirmed.
- Below documents are mandatory to clear the shipment and QC inspection. Failure to submit will lead to reject the complete lot of shipments
 A. Commercial Invoice , B. Packing List , C. Certificate of Origin issued from Local Chamber of Commerce , D. Bill of lading / airway bill
 E. Test Certificate (issued from Supplier/Manufacturer QA/QC)
 F. MTC Certificate for all the items manufactured by Metal (Steel, SS, Brass, Bronze, cast iron, Ductile Iron, Cast Steel etc etc)
 G. Certificate of Conformity (issued from Supplier/Manufacturer QA/QC)
- We reserve the right to return / reject the delivered items if not as per specifications or in case of any defective.
- Statement of account should be submitted at the beginning of each month in order to avoid any delay in payment.
- Delivery of the above order to our warehouse must be during the working hours.
- Important: Commercial invoice / delivery note must be stamped and signed, without this will not be accepted.
- Once the order value is confirmed, any deviation from the agreed delivery date, we reserve to claim 3% of the total order value as penalty per week.
- All Documents must show the place of final destination, failure to do so may result in additional taxes / duties which will be charged to shipper.
- The products & services provided needs to be in compliance with statutory & regulatory requirements.
- Very important to notice for any shipment CNF / CIF the shipper will be full responsible for the BAF , CAF or any charges till the port except the local charges.

Prepared By
NJF

Approved By

Management






Der Auftrag wurde entgegengenommen.

31. Juli 2024 um 09:40:49 Uhr

Auslandsüberweisung



Sichteinlagen

DE48 6605 0101 0075 1057 26
mirrorINOX GmbH & Co. KG

MIRRORINOX

Empfänger Hefei XFH Electromechanical Technology Co., Ltd.
341336000146300009155

Betrag 0 USD

BIC (SWIFT-Code) COMMCNSHHFI

Verwendungszweck (optional) invoice no. XFH240729001 date 29.07.2024

Name des Kreditinstitutes	Land des Kreditinstituts
BANK OF COMMUNICATIONS,CO. LTD.	CN - CHINA, VR

Stadt/Ort des Empfängers	Land des Empfängers
Hefei City, Anhui	CN - CHINA, VR

Ausführungsart Standard (SWIFT)



BAZ Airborne Components & Assemblies LTD
 Industrial Park Barlev
 D.N. Misgav 2015600
 Israel
 Tel.: 972-4-9569000, Fax: 972-4-9550091
 Company Number: 510765670
 VAT Number: 510765670
 Withheld Tax File: 910191097



To:
HEFEI XFH ELECTROMECHANICAL TECH
 C1 Gongtuo Industrial Park at
 China China

Order Date: 07/22/24
 Print Date: 07/23/24 11:56 AM

Purchase Order PO243265

Line	Part Number	Part Description	Due Date	Quantity(ea)	Price(ea)	UOM	UOM Price	Extended Price
1	008	2000 watt water-cooled laser welding machine	30 Aug 2024			a	USD	USD 4,000
2	008	18"2 Protective Lenses	30 Aug 2024		US\$	ea	USD	USD
3	008	D16"5.0-F60 Collimating Lenses	30 Aug 2024		US\$	a	USD	US\$
4	008	D20-4.5"F150 Focusing Lenses	30 Aug 2024		US\$	a	US\$	US\$
5	008	30"14T2 Reflector lenses	30 Aug 2024		US\$	a	USD	US\$
6	008	Wire feed nozzle	30 Aug 2024		US\$	a	US\$	US\$
7	008	Welding nozzles	30 Aug 2024		US\$	a	USD	US\$
8	008	Stainless steel scale tube	30 Aug 2024		US\$	a	USD	US\$
9	008	Flood plug ring	30 Aug 2024		US\$	a	USD	US\$
10	008	mm1.6 Carbon Steel Welding Wire	30 Aug 2024		US\$	a	USD	US\$
11	008	0.8mm Stainless steel 304 Welding Wire	30 Aug 2024		US\$	a	USD	US\$
12	008	1.6mm Stainless steel 304 Welding Wire	30 Aug 2024		US\$	a	US\$	US\$
13	008	1.2 mm Aluminum welding wire	30 Aug 2024		US\$	a	US\$	US\$
14	008	mm 1.6 Aluminum welding wire	30 Aug 2024		US\$	ea	US\$	US\$
15	008	air transportation according to Quote XFH240718001 Payment:50% deposit in advance / 50% before shipment	30 Aug 2024		US\$	ea	USD	US\$



Bar Code of Doc No.: *PO243265*
 Payment Terms: PREPAYMENT
 Details: סגנון ריתוך ליזר
 Vendor Number: 62369
 Current Version: 1

Total Price	
Tax	
TOTAL	

The customer guards on the right to execute inspection in the supplier/output facilities and with full collaboration from his behalf.
 Q/A Requirements: Mill Test Report + COC from approved source

SHIP BY: Please contact us before shipping
Please provide us with the measures and weight of the pack

Please Confirm PO & Requested delivery Date by return _____X


John King Chains Limited

Lancaster Close
 Sherburn in Elmet
 Leeds
 LS25 6NS

Hefei XFH Electromechanical Technology Co.
 C1 Gonglou Industrial Park
 Feixi Economic Development Zone
 Hefei City
 Anhui
 China

Purchase Order

Document Date	23/07/2024
Document Number JK	0000567585
Account Ref.	HEFECHIN
Your Reference	laser welding machin
Order Required By	

Line Item Code	Description	Quantity	Unit	Unit Price	Net
13	13 Carbon Steel Welding Wire 0.8/1.0/1.2/1.6/2.0 - 1kg Trial Pack FOC				
14	14 Stainless steel 304 Welding Wire 0.8/1.0/1.2/1.6/2.0 - 1kg Trial Pack FOC				
15	15 Aluminum welding wire 1.6 - 2kg Trial Pack FOC				
16	16 Copper welding wire 1 - 1kg Trial Pack FOC				
17	Order as per your discussions with David Wadsworth				


JOHN KING

All Amounts in US Dollar
 Terms 0 days from document date

Deliver To

CHARGES	\$	
	\$	
TOTAL NET	\$	
TOTAL VAT	\$	
TOTAL GROSS	\$	





出口货物订舱单

AMMIEC-C13-08		版号:A / 0		合同号	收汇方式 T/T
经营 单位/ 装船人	ANHUI MINMETALS DEVELOPMENT I/E CO., LTD. FL.6-7, BLDG.9, SHENGANG PARK, 1689 XIYOU ROAD, HEFEI, ANHUI, CHINA		托运金额	CNF 价	
			贸易方式 一般	贸易国别	
提单 或承 运	拾 头 人	To: <u>F.T.B. Krevet GmbH</u> Address: <u>F.T.B. Krevet GmbH</u> <u>Rodener Schanze 1-3</u> <u>D-66740 Saarlouis / Germany</u> Tel: <u>Telefon: +49 (0) 6831 / 9837-27</u> <u>Mobil: +49 (0) 163/69837-17</u> Ema <u>l</u> <u>r @ftb-krevet.de</u>		可否转运	可否分批
				装运期限	有效期限
		AS CONSIGNEE		装运港	目的港
				付运费方式	提单份数 3/3



规格及货号 / 件数及包装样式 / 毛重 (KGS) / 净重 (KGS) / 单价 (成交条件) 及总价

PORTABLE LASER WELDING MACHINE 便携式激光焊机 8515809090
 1 PCS 86.00KGS/66.00KGS
 GW: 86.00KGS

86.00KGS/66.00KGS
TOTAL: 1 PALLET
 境内货源地: 合肥其他 (34019)

提单上请注明:

1. 请加 "Clean on board" 小签, 注明承运人 duly signed ;
2. 请注明目的港代理名称、地址、电话、传真; 并速告二程船信息和预计到港日期。

总毛重 86.00KGS	总净重 66.00KGS	总体积 0.37M3	海关编号 4008110000
包装尺码 730*690*730MM	总包装件数 1	运输方式 [] 20' 箱 [] 40' 箱 [X] 拼箱 [] 江海运输 [] 散货 [] 空运 [] 海空联运	
预计货物集港日期 月 日	预计放行单到达日期 月 日	预计许可证到达日期 月 日	



Recently, we had the opportunity to use the Portable Laser Welding Machine from Hefei XFH Electromechanical Technology Co., Ltd, and I am thoroughly impressed. This machine combines cutting-edge technology with exceptional portability, making it incredibly versatile for various welding applications.

The setup was straightforward, and the user-friendly interface allowed for precise control and adjustments, even for those new to laser welding. The welding results were outstanding—clean, strong seams with minimal post-weld finishing required. Its portability means I can easily move it between different workstations, which is a huge time-saver.

Moreover, the build quality of the machine is robust and reliable, ensuring durability even under rigorous use. The support from Hefei XFH Electromechanical Technology Co., Ltd has also been excellent, with prompt responses and helpful guidance whenever needed.

Overall, the Portable Laser Welding Machine has exceeded my expectations in both performance and convenience. It is a fantastic investment for anyone in need of a high-quality, efficient welding solution. Highly recommended!



Signature: *Azak Huang*

Date: 04/09/2024



Thanks for watching

Looking forward to working with you