



QUOTATION

Quote No. 39444 II b. rev.3

Factory:

Calle Camino Vecinal, # 5051
Col. Benito Juarez, C.P.22706
Playas de Rosarito, B.C., México.
Mex. Phone: +52 (664) 406-4229
USA Phone: 1 (619) 576-6826

Billing Information

Baja Contract, INC.
9927 Via de la Amistad
San Diego, CA 92154
Contact: Yukiu Peralta
Phone: (619) 941-2700

US Receiving and Shipping Warehouse

Ruffo de Alba Forwarders, LP
9927 Via de la Amistad Business Park
San Diego, CA 92154
Contact: Pamela Vera
Phone: (619) 591-9391

TO: HUBBARD CONTRACT
Contact: Andrea Hubbard

Project Name: PROJECT 3022 ROLLER SHADES FULL PROD.
Project Location: _____

Today's Date: 22-Sep-25
Quote Valid Until: 06-Nov-25

| Item | Qty | UOM | Description | Room / Area | Finished Width | Finished Length | TOTAL EA. | TOTAL ALL |
|------|-----|-----|--|-------------|----------------|-----------------|----------------------|---------------------|
| 1 | 22 | EA. | MANUAL SCREEN AND BLACKOUT DUAL ROLLER SHADES | TGR | 80.500 | 77.250 | \$ 392.70 | \$ 8,639.40 |
| | 96 | EA. | STYLE: MANUAL OPERATED DUAL SYSTEM. WITH SIDE CHANNELS, NO FASCIA. | TGR | 81.500 | 74.500 | \$ 384.30 | \$ 36,892.80 |
| | 16 | EA. | WEIGHT TYPE: HEAT SEALED BOTTOM HEM WITH ALUMINUM WEIGHTED BAR INSIDE. | TGR | 88.375 | 66.500 | \$ 427.90 | \$ 6,846.40 |
| | 3 | EA. | MOUNT: OUTSIDE MOUNT | TGR | 81.500 | 36.250 | \$ 259.80 | \$ 779.40 |
| | 3 | EA. | HARDWARE: STANDARD CONTRACT QUALITY SINGLE CLUTCHES AND BRACKETS | TGR | 72.125 | 77.125 | \$ 378.40 | \$ 1,135.20 |
| | 14 | EA. | CONTROL TYPE: STAINLESS STEEL CONTINUOUS LOOP CHAIN. | TGR | 72.500 | 73.500 | \$ 367.90 | \$ 5,150.60 |
| | 51 | EA. | FABRIC SC: PROVIDED BY BC / SCREEN 5% PRINTED ON BOTH SIDES | TGR | 67.000 | 70.500 | \$ 349.00 | \$ 17,799.00 |
| | 3 | EA. | FABRIC BO: PROVIDED BY BC / NIGHTFALL BLACKOUT PRINTED ON BOTH SIDES | TGR | 60.250 | 77.500 | \$ 358.90 | \$ 1,076.70 |
| | 1 | EA. | *CUSTOMER TO PROVIDE HIGH DEFINITION IMAGE OR PHYSICAL SAMPLE TO MATCH | TGR | 47.750 | 67.000 | \$ 245.10 | \$ 245.10 |
| | 1 | EA. | | TGR | 46.875 | 74.375 | \$ 258.20 | \$ 258.20 |
| | 5 | EA. | | ADA | 72.125 | 73.500 | \$ 979.00 | \$ 4,895.00 |
| | 1 | EA. | | ADA | 67.000 | 66.500 | \$ 950.10 | \$ 950.10 |
| | 6 | EA. | | ADA | 60.000 | 77.250 | \$ 969.40 | \$ 5,816.40 |
| | | | FOR ADAS | | | | | |
| | | | HARDWARE: ASSEMBLED TUBE WITH SOMFY BATTERY MOTORIZATION, WITH Re-CHARGE CORD. | | | | | |
| | | | CONTROL TYPE: WIRELESS WALL SWITCH | | | | | |
| | | | | | | | Total Item 1= | \$ 90,484.30 |

PRICES ARE FOB SAN DIEGO CA., FREIGHT NOT INCLUED. PACKAGING INCLUDED. DUTIES FOR EXPORTATION OF FINISHED GOODS ARE INCLUDED (ADDITIONAL DUTY CAN BE ADDED IF PRESIDENT TRUMP ANNOUNCES AS A DECRET, TARIFF NOT INCLUDED, TO BE PAID SEPARATELY).

LEAD TIME 8-10 WEEKS FOR ARRIVAL OF FABRIC AND 3-4 WEEKS FOR PRINTING AFTER RECEIVING P.O. AND PREPAYMENT.

LEAD TIME MAY VARY DEPENDING ON MATERIAL AVAILABILITY

PAYMENTS TERMS: 50% PREPAYMENT + 50% BALANCE NET 15 DAYS.

LATE FEES: 5% MONTHLY INTEREST FOR 30-60 DAYS, 8% MONTHLY INTEREST FOR 60-90 DAYS AND 12% MONTHLY INTEREST FOR 90-120 DAYS

GRAND TOTAL= \$ 90,484.30

Quoted by: Abel Salazar