

APPENDIX CONTRACT (补充合同)

Attached Contract No. VN-250318-1

And Contract No. VN-250318-2

Date. 2026-07-07

1. The buyer: (买方)

Name of the Buyer: **NGOC THOM TRADING AND SERVICE CO.LTD**

Address: 12/14/18 street 49, Quarter 69, Hiep Binh Ward, Ho Chi Minh City,
Vietnam

Tax code (税码) : 0309391503

Tel: 0577-86290707

Represented by: **MR NGUYEN BAO THACH** Title: Vice Director

Email: dangxuannngoc@ngocthom.com.vn

2. The Seller: (卖方)

Name of the Seller: **CHANGZHOU ZHENGLONG MACHINERY CO., LTD**

Address: No.8-4, Gongyuan Road, Xiebu Town, Jintan District, Changzhou City,
Jiangsu Province, China

Tel: +86 519 82668166

Fax: +86 519 82668863

Email: 1486892285@qq.com

Tax code: 913204133295693904

Represented by: LEE HSIN CHENG (李新证)

Title: General Sales Manager (销售总经理)

Seller bank account:

(1) 中间行 (INTERMEDIARY BANK) :

1) 名称 (NAME) : JPMorgan Chase Bank, New York

2) SWIFT BIC: CHASUS33

(2) 收款行 (BENEFICIARY BANK) :

1) 名称 (NAME) : Agricultural Bank of China, BEIJING HEADOFFICE

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2) SWIFT BIC: ABOCCNBJ

3) Seller bank address: No. 69 Jianguomen Inner Street, Dongcheng District,
Beijing City , China

(中国) 北京市东城区建国门内大街 69 号

(3) 收款人 (BENEFICIARY) :

1) 名称 (NAME): CHANGZHOU ZHENGLONG MACHINERY CO., LTD.

2) 账号 (ACCOUNT NUMBER) : 10625014040007151

3) 地址 (ADDRESS) : No.8-4 Gongyuan Road , Industrial Park , Xuebu
Town, Jintan District, Changzhou City, Jiangsu Province, China

江苏省常州市金坛区薛埠镇工业园区公园路 8-4 号

After discussion, the parties agreed to sign the annex of contract no: VN-250318-
1 and VN-250318-2 to change items and payment terms as follow:

经双方协商一致，同意签署合同编号 VN-250318-1 和 VN-250318-2 的补充
协议，以变更以下项目和付款条款：

ARTICLE 1. Buyer and Seller: Explanation of Contract Changes

(第 1 条。买卖双方：变更合同的说明)

(1) Due to the seller's inability to export some of the goods, both parties have
agreed, through mutual consultation, to cancel the first contract (Contract No.:
250318-1).

因卖方不能出口部分货物。经双方协商，同意：取消第一份合同（合同号：
250318-1)

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CHANGZHOU

(2) Convert the 20% deposit originally used by the buyer to pay for two contracts (Contract Nos. VN-250318-1 and VN-250318-2) into payment for Screen washing machine: Model: SC-XWJ265235, Origin: China, Year of manufacture: 2025, 100% brand new under the second contract (Contract No. VN-250318-2) amount: 34.200 USD. Payment dates: 03/25/2025 and 07/24/2025.

(将原先买方用来支付两份合同的 20%定金 (合同号: VN-250318-1、VN-250318-2) ,全部转为: 支付第二份合同的洗网机: 型号: SC-XWJ265235, 产地: 中国, 生产年份: 2025, 百分之百全新 (合同号: VN-250318-2) 的货款。已于 2025 年 3 月 25 日和 2025 年 7 月 24 日支付了 34200 美元

(3) The goods details of the original two contracts (Contract Nos. VN-250318-1 and VN-250318-2) are changed as follows.

(将原本两份合同 (合同号: VN-250318-1、VN-250318-2) 的货物明细, 变更如下一条。)

ARTICLE 2. GOODS DETAILS - QUANTITY – VALUE

(第 2 条。货物明细-数量-价值)

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No	Goods detail	Unit	Qty	Unit price (USD)	Amount (USD)
1	Screen washing machine - Model: SC-XWJ265235 - Origin: China - Year of manufacture: 2025 - 100% brand new (必须是新品)	Set	1	34.200	34.200
2	Fully automatic knife sharpening machine - Model: SCS2500 - Origin: China - Year of manufacture: 2025 - 100% brand new (必须是新	Set	1	7.200	7.200

No	Goods detail	Unit	Qty	Unit price (USD)	Amount (USD)
	品)				
3	CIF CAT LAI PORT				1.000
Total <i>(Price included installation, operation and technology transfer for film preparation)</i> (价格包括薄膜制备的安装、操作和技术转让)					42.400
<i>Total in words Forty-two thousand, four hundred Dollars./.</i> (总计：四万二千四百美元。)					

Note:

- Within 7 days from the date of receipt of the goods, if the buyer discovers a defective product, the seller is responsible for exchanging the product for the buyer. Any additional costs incurred shall be borne by the seller.

自收到货物之日起 7 日内，如果买方发现产品有缺陷，卖方有责任为买方更换产品。产生的任何额外费用应由卖方承担。

ARTICLE 3. CONTRACT PRICE AND PAYMENT METHOD

(第 3 条。合同价格和付款方式)

Contract price: **42.400 USD** *(Forty two thousand four hundred US dollars./.)*

合同价格：42,400 美元（肆万贰仟肆佰美元）

Payment method: （付款方式）

+ 20% of the contract value immediately upon signing the contract

合同签订后立即支付合同价值的 20%。

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+ 70% of the contract value when the goods arrive at the Port of loading, and the Seller send to Buyer all shipping document such as: CO, CQ, bill loading, Invoice, Packing list.

货物到达装运港时支付合同价值的 70%，同时卖方向买方发送所有装运文件如：CO、CQ (生产厂商提供的合格证)、提单、发票、装箱单。

+ 10% of contract value payable after warranty period.

保修期后 10 天内支付合同价值的 10% 。

ARTICLE 4. Buyer and Seller: Change of Payment Method - Explanation

(第 4 条。买卖双方：变更付款方式-说明)

The Parties agree that the payment schedule shall be amended and confirmed as follows: (双方同意对付款计划进行如下修改和确认：)

1. First Payment (Paid): USD 10,397.74.

(首付款 (已付) : 10,397.74 美元)

2. Second Payment (Paid): USD 23,802.26.

(第二笔付款 (已支付) : 23,802.26 美元)

3. Third Payment (Paid): USD 4,860.00.

(第三次付款 (已付) : 4,860.00 美元)

4. Final Payment: The Buyer shall pay the remaining amount of USD 3,340.00 on or before 31 August 2026.

(尾款支付：买方应于 2026 年 8 月 31 日或之前支付剩余的 3,340.00 美元)

限公
NERY CO.,

Except as amended by this Appendix, all other terms and conditions of the Contract shall remain unchanged and in full force and effect.

(除本附录所作修订外，合同的所有其他条款和条件应保持不变，并完全有效。)

ARTICLE 5. THE APPENDIX CONTRACT'S VALIDITY

(第 5 条。合同的有效性)

1. The Appendix Contract shall be valid since the date of signing.

(本合同自签订之日起生效。)

2. The Appendix Contract shall come into invalidity when two parties sign Contract finalization under regulations.

(双方按规定签订合同定稿后，本合同无效。)

The Appendix Contract shall be made into 02 sets with equal validity, the Buyer keeps 01 sets, the Seller keeps 01 Sets.

The scanned copy has the same legal effect as the original contract.

(本合同一式 02 套，具有同等效力，买方保留 01 套，卖方保留 01 套。扫描件效力，如同合同正本。)

THE BUYER

THE SELLER

For and on behalf of
CHANGZHOU ZHENGLONG MACHINERY CO., LTD.
常州证隆机械有限公司

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Authorized Signature(s)

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LTD.