

SALES CONTRACT

No. AQ 39 Date: 09th October 2025
to Proforms no.07/10/2025, 08/10/2025

Based on the need of two Parties
Today, the 09th day of October 2025, we are:

The Seller : AGRO QUEEN SP.Z.O.O
Address : ul. Podjazd 1/2, 81-805 Sopot, Poland
Represented by: OKSANA LOMAKINA - Title: Director
Tel : (+48) 515252567
Email : meatqueen@agro-queen.com

AND

The Buyer : NGOC THOM TRADING & SERVICE COMPANY
Address: 12/14/18 street 49, quarter 69, Hiep Binh Ward, Ho Chi Minh City, Vietnam
Tax Code: 0309391503

It is mutually agreed by both sides to sign this contract under the following terms and conditions:

ARTICLE 1: COMMODITY, QUANTITY AND PRICE

No	PRODUCT DESCRIPTION	Quantity (KGS)	Unit	Unit Price (usd)	Amount (USD)
1	FROZEN PORK HOCKS (Code 3966) MT Production Plant: EST 270A (Red deer, AB) Brand: OLYMEL Origin: Canada	25500	KG	1,67	42 585
2	FROZEN PORK HOCKS (Code 3966) MT Production Plant: EST 270A (Red deer, AB) Brand: OLYMEL Origin: Canada	25500	KG	1,67	42 585
	TOTAL				85 170
TOTAL (CIF CAT LAI) SAY: Eighty five thousand one hundred seventy US dollars. (10% more or less of total quantity and amount are allowed)					

1.1. Terms of Sale: **CIF CAT LAI, Vietnam (Incoterms 2020)**

1.2. The Seller has no right to increase confirmed prices fixed in the proforma-invoice(s) unilaterally

during the entire term of validity of this Contract, unless agreed by both Parties.

1.3. The Buyer has no right to decrease confirmed prices fixed in the proforma-invoice(s) unilaterally during the entire term of validity of this Contract, unless agreed by both Parties.

1.4. The Parties may agree on other terms of settlements, which, however, should not be in conflict with law requirements.

ARTICLE 2: PACKING AND QUALITY

2.1. Export standard packing: **Frozen pork front hock** are packed in carton with plant's shipping marks including product name and grade (E.g: **Frozen pork front hock**). All the carton boxes must have labels specifying the expiry date.

2.2. Production Age: Max.90 days since the loading date.

2.3. Specifications: production meets 100% hygienic standard and frozen method, natural color.

The product must meet standards of food hygiene and safety of Vietnam Animal Health Department.

ARTICLE 3: SHIPMENT AND DOCUMENT

3.1. Delivery method: ETD allowed Ports of Canada

Shipment date is November 2025 in accordance with 30% prepayment from proforma sum.

3.2. Transit time is 40-50 days, (depending on the sea line), details of the schedule and ETA will be informed after the shipment.

3.3. Destination Port: CAT LAI, Vietnam. Delivery terms: CIF CAT LAI, Vietnam (Incoterms 2020).

3.4. Partial Shipment: allowed

3.5. Trans shipment: allowed

3.6. Notice of Shipment: Within 10 days after loading the goods, the Seller will notify by email to the Buyer the followings:

- Name of the goods, Quantity, Name of Vessel.
- B/L Number.
- Port of Loading and Port of Destination.
- Date of Shipment ETD & ETA.
- Shipping Mark: As Seller's suggestion.

3.7. Documents

Documents required	No. Of Original	No. Of Copy	Issued by
Telex release		1	
Invoice	1		
Packing list	1		
Health Certificate	1	1	Authorrity
CO	1	1	Authorrity

The third-party documents are acceptable expect invoice and exchange

ARTICLE 4: PAYMENT

Payment terms are TT 30/70

-30% prepayment

- 70% after the buyer received signed shipping document by email – before arriving of container to port of discharge

Seller is not responsible for additional costs if balance payment will be received after 14 days before ETA.

The seller's bank information:

NAME OF BANK: ALIOR BANK SPOLKA AKCYJNA

BANK ADDRESS: UL. LOPUSZANSKA 38D

02-232 WARSZAWA

ACCOUNT (USD) PL46 2490 0005 0000 4600 6174 5142

SWIFT: ALBPPLPW

ARTICLE 5: Force Majeure

The contracting parties will have no liable responsibilities to implement this contract in case of action of God, earthquake, flood, fire... or Government's prohibition. In that case, each party has to notify other party in writing and sending by fastest way as by fax. If such causes of the force majeure came to the end. The contracting parties will be liable for executing this contract unless otherwise mutually agreed upon.

ARTICLE 6: INSPECTION

The Buyer will be entitled to have goods inspected by relevant Department at the port of destination, if any discrepancy arises in respect of quality or quantity. The buyer will inform the seller by fax and within 14 days from the date of discharging the buyer will lodge a formal claim with supporting documents such claim will be settled by the seller within 30 days upon receipt of the buyer's formal claim.

ARTICLE 7: ARBITRATION

Any dispute arising from the execution of this contract if can not be settled by amicable negotiation between two parties will be submitted and settled by the Vietnamese International Arbitration Committee beside the Vietnamese Chamber of Commerce and Industry, whose award shall be final and binding for both parties.

ARTICLE 8: GENERAL CONDITIONS

By signing this contract, all previous correspondences and negotiation connected herewith will become null and void.

This contract will be affected from the signing date, any change and/or amendment to this contract will be valid only if made in writing and confirmed by both parties. This contract is subject to the Interpretation as per the provisions of the 2000 edition of Incoterms.

For and on behalf of the Buyer

For and on behalf of the Seller


Agro Queen Sp. z o.o.
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