

SALES CONTRACT

No. AQ 36 Date: 25th August 2022
to proforma Invoice No. 28/08/2022

BETWEEN

The Seller : Agro Queen Sp. z o. o.
Address : ul. Podjazd 1/2, 81-805 Sopot, Poland
Tel : (+48) 586617924
Fax : (+48) 586617924

Hereinafter called as the Seller

AND

The buyer: NGOC THOM TRADING AND SERVICE COMPANY LIMITED

Address: 12/14/18 street 49, quarter 7, Hiep Binh Chanh ward, Thu Duc City.,
HCMC, Vietnam

Tax Code: 0309391503

Email:

Hereinafter referred as the buyer

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	CIF Haiphong Unit price (USD)	Amount (USD)
1	FROZEN PORK FRONT HOCK BONE IN Grade A, Size 700-100 gr Production Plant:VAN ROOI Origin: Netherland	28000	kg	1,82\$	50 960\$
TOTAL (CIF Haiphong) SAY: Fifty thousand nine hundred sixty dollars (10% more or less of total quantity and amount are allowed)					50 960\$

ARTICLE 2: PACKING AND QUALITY

2.1 Export standard packing: in cartons, to be put in 40FCL container.

2.2 Production Age/Spec: fresh production 100%, totally natural color, no smell, no blackened condition. The meat must ensure standards of food hygiene and safety of Vietnam Animal Health Department

ARTICLE 3: SHIPMENT

- 3.1 ETD allowed Ports of Netherland. Shipment date is week 35 in accordance with prepayment (**in two weeks after receiving of deposit 30% from proforma sum**).
- 3.2 ETA to Port of Destination: – transit time to is 30-45 days, (depends on the sea line), details of the schedule and ETA will be sent after the shipment.
- 3.3 Destination Port: CIF Haiphong, Vietnam.
- 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 fax/email to the Buyer the following:
 - Name of the goods, Quantity, Name of Vessel.
 - B/L Number.
 - Port of Loading and Port of Destination.
 - Date of Shipment ETD & ETA.
- 3.7 Shipping Mark: As Seller’s suggestion.

ARTICLE 4: PAYMENT

Payment terms TT 30/70

- 30% prepayment after date of signing this contract (not later a week before loading date).
- 70% After buyer received a full original signed shipping document **by courier** – at least 7-10 days before arriving of container to port of discharge.

The seller’s bank information:
Santander Bank Polska S.A.
3 Oddzial Gdansk ul. Dlugie Ogrody 10
80-765 Gdansk
Account (USD): PL30 1090 1098 0000 0001 3534 8470
SWIFT: WBKPPLPP

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

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.
Podjazd 1/2, 81-805 Sopot, Poland
NIP PL5213567012
Regon 140414486

