PURCHASE CONTRACT

No. 37/2021/FINTEC-NineStar

Date: July 20th, 2021

- This contract is made between:

The Buyer (party A): FINTEC Office Equipment Distribution Corporation

No. M2-4, lane 30, Nguyen Thi Dinh str., Trung Hoa ward, Cau Giay dist., Hanoi, Vietnam

Tel: (84-24) 7302 8688 - 6251 0689

Represented by: Mr. Le Duc Son, General Director

And

The Seller (party B): Ninestar Image Tech Limited

Address: 9/F Unit 18, New Commerce Center, No.9 On Lai Street, Shatin, Hong Kong Tel: (852) 2734 0478 Fax: (852) 2647 4050

Represented by: Mrs. Clare Dong, Regional Advanced Sales Manager

The Buyer agrees to buy and the Seller agrees to sell the commodity under the following terms and conditions:

Article 1: GOODS/ QUANTITY/ PRICE

- 1. Commodity: iziNet & EcoPlus Laser Toner Cartridges (Details as per the attached List)
- 2. Amount: the total contract price is USD 16,288.20

(US Dollars Sixteen thousands two hundreds and eighty eight; and twenty cents only)

The above total value understood FOB China or FOB Hong Kong according to the INCOTERMS 2010.

Article 2: QUALITY

All items must be brand new 100% and complied with the Manufacturer's specifications

Article 3: PACKING/MARKING

Each unit must be packed carefully as per Manufacturer's Export Standard.

All the good must be packed carefully in strong close carton as per Manufacturer's Export Standard.

Article 4: PRODUCT WARRANTY

Warranty period: 24 months since the manufacture date.

Article 5 : TERMS AND TIME OF DELIVERY

• Time of delivery: Within 30 days from the date of signed contract

Term & Port of Loading: any port in China or Hong Kong
 Port of destination: Hai Phong port, Viet Nam

Trans-shipment: Not allowed
 Partial shipment: Not allowed

The goods shall be transported by sea

The following original set of shipping documents must be faxed and DHL to the Buyer upon payment:

+ Clean, on board Bill of Lading : 03 originals + Commercial invoice issued by the Seller : 03 originals + Packing list issued by the Seller : 03 originals

+ Certificate of Origin issued by China Council for the Promotion of International Trade : 01 original, 02 true copy

Article 6: TERMS OF PAYMENT

Payment: Party A pays the full value of the purchase contract by T/T (Telegraphic Transfer) before delivery as follows:

Deposit: \$US 5,288.20 (US Dollars five thousands two hundreds and eighty eight; and twenty cents only) shall be paid by T/T

in advance into party B's bank account right after signing the purchase contract;

Remaining purchase contract value: \$US 11,000.00 (US Dollars eleven thousands only) shall be paid by T/T into party B's

bank account before delivery.

Beneficiary: Ninestar Image Tech Limited

Beneficiary address: 9/F Unit 18, New Commerce Center, No.9 On Lai Street, Shatin, Hong Kong

Beneficiary bank: The Bank of East Asia(China) Limited, Zhuhai Branch

Add.: 88 Haibin South Road, Xiangzhou District, Zhuhai, China

Account Number: 123001066673400
Swift Code: BEASCNSHZHI

Article 7: GENERAL CONDITIONS

In case of dispute, both parties shall try together to discuss different settling measures in the spirit of reconciliation, good will and cooperation. If two parties fails to settle the dispute themselves, all disputes arising out of or in relation to this purchase contract shall be finally settled by the Vietnam International Arbitration Centre at the Vietnam Chamber of Commerce and Industry in accordance with its Rules of Arbitration;

- + The number of arbitrators shall be three;
- + The place of arbitration shall be Hanoi, Vietnam;
- + The applicable law shall be Vietnam;
- + The language of the arbitration shall be English.

The award there of shall be final and binding on both parties hereto.

The Arbitration's fee will be born by the losing party.

Any amendment(s) to this purchase contract is only valid if made in written and duly confirmed by both parties.

This purchase contract is made in English with equal value by ifax and comes into effect from signing date.

For and on Behalf of Buyer

For and on Behalf of Seller



Regional Advanced Sales Manager

Le Duc Son General Director

ATTACHED LIST

Annex No.1 for Purchase Contract No. 37/2021/FINTEC-NineStar

Date: July 20th, 2021

The Buyer agrees to buy and the Seller agrees to sell the commodity as below:

Ref PI No. FINTEC21A03

No.	BOX Code	Descriptions	NineStar CODE	Quality	FOB Unit Price (USD)	Q'ty	Amount (USD)
1	izi-B	Toner Cartridge iziNet 12A/303/FX9 Universal	NT-PH2612U-C	Premium	\$ 3.20	720	\$ 2,304.00
2	izi-B	Toner Cartridge iziNet 49A/53A/308/315 Universal	NT-PH5949CU-B	Premium	\$ 5.40	320	\$ 1,728.00
3	izi-B	Toner Cartridge iziNet 505A/280A/319 Universal	NT-PH505CU_Button-C-V4	Premium	\$ 4.50	240	\$ 1,080.00
4	izi-B	Toner Cartridge iziNet 226A	NT-PH226C_SW3-C-V4.2	Premium	\$ 5.95	800	\$ 4,760.00
5	izi-B	Toner Cartridge iziNet 276A	NT-PH276_SW3-C-V4.2 (no chip)	Premium	\$ 5.60	160	\$ 896.00
6	izi-B	Toner Cartridge iziNet 057	NT-PC057_SW3-C-V4.2 (no chip)	Premium	\$ 5.60	160	\$ 896.00
7	izi-A	Toner Cartridge iziNet 435A/436A/285A/312/313/325 Universal	NT-PH435CUT-B	Premium	\$ 3.20	150	\$ 480.00
8	izi-A	Toner Cartridge iziNet 278A/326/328	NT-PH278CUT-B	Premium	\$ 3.20	150	\$ 480.00
9	izi-A	Toner Cartridge iziNet 283X/337	NT-PH283XCUT-B	Premium	\$ 3.40	225	\$ 765.00
10	izi-L	Toner Cartridge iziNet 214A/333	NT-PH214C-A	Premium	\$ 22.00	24	\$ 528.00
11	izi-H	Toner Cartridge iziNet 51A	NT-PH7551C-A	Premium	\$ 10.50	12	\$ 126.00
12	izi-D	Toner Cartridge iziNet 255A/324	NT-PH255C_Button-C-V3	Premium	\$ 8.60	80	\$ 688.00
13	izi-H	Toner Cartridge iziNet 287A	NT-PH287C_Lever-C	Premium	\$ 8.40	30	\$ 252.00
14	izi-B	Toner Cartridge iziNet 540A/320A/210A/316Bk/331Bk Universal	NT-PH540BKU-B	Premium	\$ 5.25	16	\$ 84.00
15	izi-B	Toner Cartridge iziNet 541A/321A/211A/316C/331C Universal	NT-PH541CU-B	Premium	\$ 5.25	16	\$ 84.00
16	izi-B	Toner Cartridge iziNet 542A/322A/212A/316Y/331Y Universal	NT-PH542YU-B	Premium	\$ 5.25	16	\$ 84.00
17	izi-B	Toner Cartridge iziNet 543A/323A/213A/316M/331M Universal	NT-PH543MU-B	Premium	\$ 5.25	16	\$ 84.00
18	izi-E	Toner Cartridge iziNet CE310A/329Bk	NT-CH310BK-B	Premium	\$ 4.20	8	\$ 33.60
19	izi-A1	Toner Cartridge iziNet CF400A/045Bk	NT-PH201UBK-B	Premium	\$ 5.40	16	\$ 86.40
20	izi-A1	Toner Cartridge iziNet CF401A/045C	NT-PH201UC-B	Premium	\$ 5.40	16	\$ 86.40
21	izi-A1	Toner Cartridge iziNet CF402A/045Y	NT-PH201UY-B	Premium	\$ 5.40	16	\$ 86.40
22	izi-A1	Toner Cartridge iziNet CF403A/045M	NT-PH201UM-B	Premium	\$ 5.40	16	\$ 86.40
23	Eco-B	Toner Cartridge EcoPlus 12A/303/FX9 Universal	NT-CH2612UJJ	Standard	\$ 2.95	200	\$ 590.00
Total FOB Amount						3,407	\$16,288.20

THE TOTAL VALUE OF THE ORDER: USD 16,288.20

(US Dollars Sixteen thousands two hundreds and eighty eight; and twenty cents only)

The above total value understood FOB China or FOB Hong Kong according to the INCOTERMS 2010.

For and on Behalf of Buyer

Le Duc Son General Director For and on Behalf of Seller

Regional Advanced Sales Manager