JIANGSU SHUANGXING COLOR PLASTIC NEW MATERIALS CO.,LTD

ADD:NO.1 JINGTOU STREET, SUQIAN CITY, JIANGSU, P.R. CHINA

TEL:0086-527-84253666/84253088

FAX:0086-527-88032068/84253042

SALES CONTRACT

BUYER: SUPRAPLAST S.A.

NO SXCS/TERM2305

KM. 16.5 DE LA VIA A DAULE, AV. PASCUALES, SOLAR 2 Y ACERO, LOTIZACION INDUSTRIAL PASCUALES, FRENTE A BATERIAS BOSH, - GUAYAQUIL GUAYAS ECUADOR

MAR.07,2023

RUC:0991296883001 TEL: +593-5000102 FAX: +593-5000102 WE, JIANGSU SHUANGXING COLOR PLASTIC NEW MATERIALS CO.,LTD HEREBY CONFIRM OFFERING YOU THE UNDER MENTIONED GOODS ON THE TERMS AND CONDITIONS SET AS BELOW:

PRODUCT DESCRIPTION: PVC SHRINK FILM (SU-258) AND PETG SHRINK FILM(SU-272)

THICKNESS	WIDTH	LENGTH	Q'TY	NET WEIGHT	UNIT PRICE	AMOUNT	
(MICRON)	(MM)	(METERS)	(ROLLS)	(KGS)	CIF GUAYAQUIL	(USD)	ITEM
(IVIICITOIT)	(IVIIVI)	(+/-10%)	(+/-10%)	(+/-10%)	ECUADOR(USD/KG)	(+/-10%)	
40	300	6000	6.00	570.24	2.55	1,454.11	
40	330	6000	48.00	5,018.11	2.55	12,796.19	PETG
40	422	6000	30.00	4,010.69	2.55	10,227.25	
40	505	6000	42.00	6,719.33	2.55	17,134.29	
40	572	6000	6.00	1,087.26	2.55	2,772.51	
40	580	6000	6.00	1,102.46	2.55	2,811.28	
40	765	6000	6.00	1,454.11	2.55	3,707.99	
40	300	4000	16.00	1,029.12	2.75	2,830.08	
40	360	4000	20.00	1,543.68	2.75	4,245.12	
40	408	4000	6.00	524.85	2.75	1,443.34	PVC
40	518	4000	10.00	1,110.59	2.75	3,054.13	
40	580	4000	8.00	994.82	2.75	2,735.74	
50	300	4000	8.00	643.20	2.75	1,768.80	
			COMPENSATION FOR CLAIM NO.003-23			-683.40	
			COMPENSATION FOR CLAIM NO.004-23			-159.225	
TOTAL			212.00	25,808.46		66,138.20	

TOTAL AMOUNT IN WORDS: SAY U.S DOLLARS SIXTY SIX THOUSAND ONE HUNDRED THIRTY EIGHT AND TWENTY CENTS ONLY.

CORE

DELIVERY TERM

CIF GUAYAQUIL-ECUADOR

PACKING INSURANCE IN PALLETS TO BE EFFECTED BY SELLER 110% OF INVOICE VALUE COVERING ALL RISKS FOR EACH

SHIPMENT PORT OF SHIPMENT

ANY PORT, CHINA

PORT OF DESTINATION

GUAYAQUIL-ECUADOR

SHIPMENT QUALITY

WITHIN 90 DAYS AFTER RECEIPT DOWN PAYMENT

IN CASE OF ANY LACK OF GOODS OR ANY QUALITY PROBLEM, THE BUYER SHALL CLAIM THE SELLER WITH CLAIM LETTER AND ACCURATE EVIDENCE WITHIN 60 DAYS FROM THE B/L DATE.

BUYER SHALL NOT USE THE GOODS AGAINST WHICH IT WAS CLAIMED WITHOUT WTITTEN AGREEMENT WITH THE SELLER THE SELLER IS NOT RESPONSIBLE FOR ANY QUALITY PROBLEM AND CONSEQUENTIAL DAMAGE THAT IS CAUSED BY THE BUYER USE THE CLAIMED GOODS.

PAYMENT

100% PAYMENT WITH DOCUMENTS AGAINST ACCEPTANCE THROUGH BANK (D/A) 60 DAYS FROM B/L DATE.

BANK NAME: INDUSTRIAL AND COMMERCIAL BANK OF CHINA JIANGSU PROVINCIAL BRANCH ADD: 408 SOUTH ZHONGSHAN ROAD, NANJING CITY, JIANGSU PROVINCE, CHINA

SWIFT CODE: ICBKCNBJJSP

BENEFICARY NAME: JIANGSU SHUANGXING COLOR PLASTIC NEW MATERIALS CO.,LTD

ADD:NO.1 JINGTOU STREET, SUQIAN CITY, JIANGSU, P.R.CHINA

TEL:+86 527 84253666 FAX:+86 527 88032068

ACCOUNT NO: 1116020009300093491

REMARKS

ALL EXPENSIVE AND INTERESTS WHICH COMES DUE TO ANY DELAY OF PAYMENT REMITTANCE ARE FOR BUYER'S ACCOUNT. IF THE BUYER DELAY PAYMENT FOR MORE THAN 7 DAYS, THE BUYER SHALL BEAR THE RELATED FINANCING COSTS BASED ON THE 0.5% PER DAY OF THE INVOICE VALUE.

IT IS BUYER'S RESPONSIBILITY TO TAKE CONTAINERS FROM GUAYAQUIL PORT, ECUADOR IN TIME, ALL CHARGES (SUCH AS DEMURRAGE COST, TERMINAL COST, IMPORT DUTY ETC) WHICH COMES IN GUAYAQUIL ARE FOR BUYER'S ACCOUNT.

THIS CONTRACT SHALL BE SIGNED BY THE SELLER, BUYER. THE FAX/E-MAIL COPY

HAS SAME EFFICACY AS ORIGINAL CONTRACT. THE SELLER AND BUYER DECLARE THAT THIS CONTRACT IS SIGNED BY DULY AUTHORIZED REPRESENTATIVES OF EACH PARTY.

BUYER'S BANK DETAIL:

BANK NAME: BANCO DE LA PRODUCCION S.A. PRODUBANCO

BANK ADDRESS: AV. AMAZONAS N35-211 Y JAPON, QUITO - ECUADOR

BANK SWIFT: PRODECEQXXX

SUPRAPLAST S.A. FIRMA AUTORIZADA

FOR AND ON BEHALF OF THE BUYER

AFTER COUNTER-SIGN AND STAMP ON ABOVE BLANK SPACE, PLEASE SEND IT TO US BY RETURE FAX OR EMAIL.