

SALES CONTRACT

1. Seller MIENNE CORP. 350, Gobul-ro, Gwangju-si, Gyeonggi-do, Republic of Korea Tel. +82-031-8017-1357	2. SALES CONTRACT NO. & DATE MIE_GAI_20231227 Dec.27.2023
3. Buyer Mr. GAIASS BAA Industrial Sharjah No.4/Sharjah Al Wanda Street, Shop No.8 King Naseem. U.A.E KHAIZRAN ALTHAHABI KITCHENS & REST.EUIP.TR Tel. +971-56-777-4654	4. NOTIFY PARTY Mr. GAIASS BAA Industrial Sharjah No.4/Sharjah Al Wanda Street, Shop No.8 King Naseem. U.A.E KHAIZRAN ALTHAHABI KITCHENS & REST.EUIP.TR Tel. +971-56-777-4654
5. DEPARTURE DATE Jan. 2024 or about	6. PAYMENT TERMS EXW, 50% after signing sale contract. The remaining 50% must be paid three days before the goods are shipped out of the warehouse.
7.VESSEL / FREIGHT By Sea	8. OTHER REFERENCE
9. PLACE OF DEPARTURE MIENNE CORP.	10. DESTINATION DUBAI

ARTICLE 1. COMMODITY

Mark and Numbers of Pkgs	Description of Goods		Quantity/unit	Unit Price(USD)		Amount(USD)
ITEM : COFFEE MACHINE QTY : 8 PLT (60 UNIT) FROM MIENNE KOREA	ASTORIA TANYA	ITALY	1	USD 750	USD	750
	ASTORIA TANYA	ITALY	1	USD 750	USD	750
	BEZZERA ELLISSE 3GR	ITALY	1	USD 700	USD	700
	BFC CLASSICA EVA PLUS	ITALY	1	USD 550	USD	550
	BFC CLASSICA EVA	ITALY	1	USD 600	USD	600
	BFC LIRA	ITALY	1	USD 630	USD	630
	BFC GALILEO	ITALY	1	USD 840	USD	840
	BFC GALILEO	ITALY	1	USD 840	USD	840
	CASADIO DIECI 1GR	ITALY	1	USD 250	USD	250
	CASADIO DIECI	ITALY	1	USD 600	USD	600
	CASADIO UNDICI WOOD	ITALY	1	USD 840	USD	840
	CARIMALI CENTO	ITALY	1	USD 450	USD	450
	CARIMALI CENTO	ITALY	1	USD 450	USD	450
	CARIMALI CENTO	ITALY	1	USD 450	USD	450
	CREM EX3	ITALY	1	USD 1,100	USD	1,100
	CREM EX3	ITALY	1	USD 1,100	USD	1,100
	CREM EX3	ITALY	1	USD 1,100	USD	1,100
	CREM EX3	ITALY	1	USD 1,100	USD	1,100
	CONTI CC100	FRANCE	1	USD 500	USD	500

CONTI XONE	FRANCE	1	USD	500	USD	500
CONTI XONE	FRANCE	1	USD	500	USD	500
CONTI XONE	FRANCE	1	USD	500	USD	500
CONTI XONE	FRANCE	1	USD	500	USD	500
CONTI VERSED	FRANCE	1	USD	500	USD	500
DALLA CORTE MINI	ITALY	1	USD	200	USD	200
ELEKTRA K UP	ITALY	1	USD	650	USD	650
ELEKTRA K UP	ITALY	1	USD	650	USD	650
ELEKTRA K UP (A level)	ITALY	1	USD	1,050	USD	1,050
ELEKTRA MAXI	ITALY	1	USD	500	USD	500
FAEMA E98 RE	ITALY	1	USD	600	USD	600
FAEMA E98 RE (A level)	ITALY	1	USD	617	USD	617
FAEMA E98 RE (A level)	ITALY	1	USD	617	USD	617
FAEMA E98 UP (A level)	ITALY	1	USD	809	USD	809
FAEMA E98 UP (A level)	ITALY	1	USD	809	USD	809
FUTURA F100	ITALY	1	USD	600	USD	600
FUTURA F100	ITALY	1	USD	600	USD	600
LACIMBALI M23 UP (A level)	ITALY	1	USD	809	USD	809
LACIMBALI M27 RE	ITALY	1	USD	600	USD	600
LACIMBALI M27 RE	ITALY	1	USD	600	USD	600
LACIMBALI M27 RE	ITALY	1	USD	600	USD	600
LACIMBALI M27 RE	ITALY	1	USD	600	USD	600
LACIMBALI M27 RE	ITALY	1	USD	600	USD	600
LACIMBALI M27 RE	ITALY	1	USD	600	USD	600
LACIMBALI M27 RE	ITALY	1	USD	600	USD	600
LASPAZIALE S2 EK	ITALY	1	USD	500	USD	500
LASPAZIALE BASICA	ITALY	1	USD	500	USD	500
LASPAZIALE S5	ITALY	1	USD	540	USD	540
PROMAC GREEN ME PLUS	ITALY	1	USD	400	USD	400
RANCILIO CLASSE 10	ITALY	1	USD	500	USD	500
RANCILIO CLASSE 7	ITALY	1	USD	500	USD	500
RANCILIO CLASSE 7	ITALY	1	USD	800	USD	800

ROCKET 3GR	ITALY	1	USD	900	USD	900
ROYAL SYNCHRO	ITALY	1	USD	350	USD	350
SANREMO CAPRI DELUXE	ITALY	1	USD	300	USD	300
SIMONELLI AURELIA 2 3GR	ITALY	1	USD	770	USD	770
SIMONELLI AURELIA 2	ITALY	1	USD	700	USD	700
WEGA ORION	ITALY	1	USD	500	USD	500
WEGA ORION	ITALY	1	USD	500	USD	500
WEGA ORION	ITALY	1	USD	500	USD	500
WEGA ORION	ITALY	1	USD	500	USD	500
WEGA ORION	ITALY	1	USD	500	USD	500

PRICE TERM : EXW

TOTAL	60		USD	37,471
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ARTICLE 2. SHIPMENT

ETD: Jan. 2024 or about
Shipments : EXW
All products will be shipped according to the agreed expiration date between the Seller and the Buyer.
Place of departure : Mienne
Destination : Dubai

ARTICLE 3. PRODUCTS

The product details are agreed upon by the Buyer and Seller, and once the contract is signed, it cannot be changed.
The quantity may be adjusted by supplementing the list of goods, and a new contract will be signed accordingly.

ARTICLE 4. PAYMENT TERMS

After the contract has been signed, the product price cannot be changed, and the payment terms are as follows:
EXW, 50% after signing sale contract. The remaining 50% must be paid three days before the goods are shipped out of the warehouse.
If the Buyer does not make the payment before the goods are shipped out of the warehouse, the Seller will cancel the contract.

Bank information

Account Holder: MIENNE CORP.
Account Number (USD) : 1005 504 407826
Bank Name: WOORI BANK
Bank Address: 17 WORLD CUP BUK RO, MAPOGU, SEOUL SOUTH KOREA 03921
Swift Code: HVBKRRSEXXX

ARTICLE 5. PACKING

To ensure the safety of the product, the Seller will be packaged in the form of 1 wooden box for 3 machines for coffee machines. If the Buyer has a different packaging request, the Seller will not be responsible if the machines are damaged during transportation.

ARTICLE 6. DOCUMENTS REQUIRED

All documents must be presented in English:
1. Dated and stamped commercial invoice
2. Dated and stamped detailed packing list

ARTICLE 7. GENERAL CONDITIONS

The Seller must provide shipping document as soon as possible in order to avoid occurred cointainer penalty at the port of discharge.
All incurred after signing the Contract will be supplemented by Annexes Contract as agreed by both parties.

THE Seller

THE Buyer

233-87-02889

주식회사 미엔느 유진석

경기도 광주시 고불로 350

도 소 매 커 피 머 신
수입 및 수출

