

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_20231211 Dec.11.2023
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 Dec. 2023 - Jan. 2024 or about	6. PAYMENT TERMS FOB, 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 N.W : 2,525 KG G.W : 2,651KG FROM MIENNE KOREA	CASADIO UNDICI 1GR	1	USD 285	USD 285
	CASADIO UNDICI 2GR	3	USD 585	USD 1,754
	CASADIO UNDICI 3GR	1	USD 585	USD 585
	DALLA CORTE DC PRO	3	USD 685	USD 2,054
	DALLA CORTE DC PRO 3GR	1	USD 585	USD 585
	FAEMA TEOREMA	1	USD 885	USD 885
	FAEMA E98 RE	6	USD 585	USD 3,508
	LACIMBALI M27 RE	6	USD 585	USD 3,508
	LASAN MARCO 100T	1	USD 735	USD 735
	LASAN MARCO TOUCH 100T	2	USD 735	USD 1,469
	RANCILIO CLASS 9	1	USD 635	USD 635
	RANCILIO CLASS 7	1	USD 485	USD 485
	ROYAL SYNCHRO	1	USD 335	USD 335
	ROYAL SYNCHRO T2	1	USD 635	USD 635
	SIMONELLI AURELIA 2	2	USD 585	USD 1,169
	WEGA CONCEPT	2	USD 785	USD 1,569
	WEGA PEGASO	1	USD 435	USD 435
	WEGA IO	1	USD 585	USD 585
	SANREMO ZOE	1	USD 435	USD 435

	LASPAZIALE S9	1	USD 585	USD 585
	ROCKET REA 3GR	1	USD 885	USD 885

PRICE TERM : EXW

TOTAL	38		USD 23,120
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ARTICLE 2. SHIPMENT

ETD: Dec. 2023 - 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:
100% 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 documents as soon as possible in order to avoid incurring container 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

