## 售货合同 SALES CONTRACT

Contract No.: JYAES-22064X Date: Aug. 31°, 2022

卖方:

The Seller: nzhou JiaYong Trade Co., Ltd

地址:

Address: , Dashunfa Commercial Building,

Lingxi Town, Cangnan County, Wenzhou City, Zhejiang

Province, China

电话 TEL: +86-0577-6887686 /+8613906660352

买方:

The Buyer: ZAN Mechanical Equipments and

Chemicals Co. Ltd.

地址:

Address: , Thanh My Loi ward , Thu Duc

City , Ho Chi Minh city , Viet Nam.

联系人 Contact: hien vo ngoc - Director .

电话 TEL:+84 983 31232

买卖双方同意按照本合同所列条款由卖方出售, 买方购进下列货物:

The Soller undertakes to sell and the Buyer undertakes to buy the under mentioned goods subject

to the terms and conditions as stipulated here below:

Name of Commodity, Specification & Packing	Quantity			Quantity of	Shipment	Amount
	Net weight	Gross weight	Unit Price	package	эшрися	Allouit
FATTY ALCOHOL ETHOXYLATE (AEO-9) Packaging: in 200KG iron drum	1,000 KG	1082.5 KG	USD 1.668/KG CIF Hochiminh Cat Lai port, Vietnam	5 DRUMS	1*20GP	USD 1,668.00
SODIUM LAURYL ETHER SULFATE(SLES) Packaging: in 170KG plastic drum	, 5,950 KG	6,195 KG	USD 1,206/KG CIF Hachiminh Cat Lai port, Vietnam	35 DRUMS		USD 7,175.70
ALFA OLEFIN SULFONATE (AOS) Packaging: in 25KG kraft paper bag	5,400 KG	5,486.4 KG	USD 1.835/KG CIF Hochimish Cat Lai post, Vietnam	216 BAGS		USD 9,909.00
		· ·	DW		Total Amount	USD 18,752.70
THANH TOÁN TẠI ACE Số tiến: U.S. 27. 27. 27. 27. 27. 27. 27. 27. 27. 27			大写/Capitalization		US DOLLARS EIGHTEEN THOUSAND SEVEN HUNDRED AND FIFTY-TWO AND CENTS SEVENTY ONLY	

5、价格条款/Price Term: If there is any tariff adjustment, the sellers has the right to raise the price or cancel the order 如有关税调整,实方有权调升价格或取消此合同。

6、包裝 Packaging: As appointed. 按照买方指定包装。

7、吸头 Shipping Marks: To be informed by the Buyer, 待买方指定

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8、裝船捲口 Port of Shipment: Any nort of China, 任意中国码头。 `

9、目的港口 Port of Destination: Nochiminh Cat Lai Port, Vietnam. 越南胡志明添菜港。

10、保险 Insurance: To be arranged by the Seller, 由卖方安排。

11、付款条件 Terms of Payment: TT in Advance 9,000 USD for the deposit, TT in Advance for balance 川 宣 頁 payment before delivery. 订单确认后电汇预付 USD9000 订金,交货间电汇付消尾数

12、卖方收款银行资料。买方按照合同规定的金额及付款方式汇款至卖方如下银行账户。

