

# SALES CONTRACT

No. : 02-06-22/SAS-TGX

Date : Jun., 02, 2022

**THE SELLER :** **ONG-AN SYNTHETICS CO.,LTD**  
Textile BLDG, 488 Gukchaebosang-Ro  
Jung Gu Daegu South Korea.  
Repreented By : **Mr Song Jeon** - Authorised signatory

**THE BUYER :** **E GIOI XANH CO., LTD.**  
Ward 25, Binh Thanh Dist.,  
HCM City, Vietnam.  
Tel : 84 - 28 - 3878 304 Fax: 84 - 28 - 6258 972  
A/C No : 287  
At Bank : ASIA COMMERCIAL BANK- VAN THANH TRANSACTION OFFICE  
Repreented By : **Mr. Luong Quang Tuan** - Vice President

Both parties have agreed to sign this contract of which, the seller will sell to the buyer commodity with the Terms and Conditions hereunder stipulate :

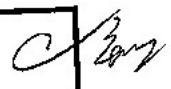
## ARTICLE 1: COMMODITY-QUANTITY-UNIT PRICE-SPECIFICATION

DESCRIPTION OF GOODS	QUANTITY ( KGS )	UNIT PRICE	AMOUNT ( USD )
POLYESTER 135D/108F YARN IN STOCK (Mix Lot).	15,350.00	0.9 USD	13,815.00
<b>TOTAL CNF - HCMC PORT</b>	<b>15,350.00</b>		<b>13,815.00</b>

SAY IN WORD: U.S. Dollars Thirteen Thousand Eight Hundred and Fifteen Only.

## ARTICLE 2: CONDITION

- Packing : In carton
- Quality : Stock
- Origin : Korea

**ĐÃ ĐỔI CHIẾU BẢN CHÍNH**  
Ngày: 16/09/2022  
Họ tên và chữ ký NV: 

## ARTICLE 3: SHIPMENT

- Partial Shipment : Allowed
- Transshipment : Allowed
- Port of loading : Any Port of Korea
- Port of destination : Cat Lai Port, HCM City, Vietnam
- Delivery time : In Jun., 2022

## ARTICLE 4: PAYMENT

- By TTR 12 months from B/L date 100% amount to Seller's account:

Bank Name : DAEGU BANK, GUMI BUSINESS CENTER BRANCH

Swift Code : DAEBKR22XX

A/C No. : 043-32-000160

A/C Name : ONG AN SYNTHETICS CO.,LTD.

Address : Hyowon BLDG 97 Jungdaero Sogpagu Seoul South Korea