

SALES CONTRACT

No :02/YN

Date : AUG, 09. 2022

THE BUYERS: ANH PHAT TRADING SERVICE CO., LTD

Add: PHAM HUNG STR,4 CLOCKWARD BINH HUNG,BINH CHANH DIST,HO CHIMINH CITY,VIET NAM

THE SELLER: BADA INTL TRADE CO LTD

Add: JIN MAO BUILDING, CHOUZHOU ROAD,YIWU,CHINA

SHIPPER: NGGUAN YUYI TRADING CO., LTD

Add: BUILDING 2 RED DANING INDUSTRIAL ZONE OF HUMEN TOWN DONGGUAN CITY, GUANGDONG, CHINA

We agree to sign this contract with below article:

Description of goods	Quantity (kgs)	Unit Price (usd)	Amount (usd)
<u>SECONDARY STAINLESS STEEL ROLLE- 430</u> (1,015-1,240) x (2.98) mm * C (HOT)	63,000.00	0.85	53,550.00
TOTAL AMOUNT	63,000.00		53,550.00

SAY:USDOLLARS FIFTY THREE THOUSAND FIVE HUNDRED FIFTY ONLY

1/Payment: 100% contract value will be paid By TTR 180 days after received of the goods as the following

2/Term of shipment: the cargoes will be deliver to Ho Chi Minh City, Vietnam

3/Quality: BRAND NEW 100%. (Type 2)

4/ Packing : FOR IMPORT STANDARD (DETAILS ON PACKING LIST)

5/ Shipment date: Not later than Sep.2022

6/ banking details:

INTERMEDIARY BANK: CITIBANK,NEW YORK :

SWIFT: CITIUS3

BENEFICIARY BANK: PING AN BANK CO.,LTD OFFSHORE DEPT

SWIFT CODE NO.: SZDBCNB

ADDRESS: ROAD SHENNAN DONG,P.R.CHINA

BENEFICIARY NAME:BADA INTL TRADE CO LTD

BENEFICIARY A/C NO:OSA1100785350060

7/ General:

This Contract is governed by current Incoterms, Changes and/or modifications to the contract, if any, should be agreed upon by both parties in writing, Disputes, if any, will be referred to the Chamber of Commerce and Industry of Viet Nam if not settled amicably between the parties



Nguyễn Ngọc Khanh



THE BUYER

Nguyễn Ngọc Khanh

THE SELLER

For and on behalf of
BADA INTERNATIONAL TRADE CO., LIMITED
八達國際貿易有限公司

Authorized Signature(s)