

HAINAN YISHENG PETROCHEMICAL CO., LTD

PROFORMA INVOICE

NO. 2312YSH1009

TO: M/S
 DANDY COMPANY LIMITED
 GATE NO: 160, STREET NO: 2, DOHA, QATAR
 TEL: +971 44603600, FAX: +971 44603700
 REG NO: 6573

DATE: 2023/12/5

WE ARE PLEASED TO OFFER THE FOLLOWING ITEMS AT THE TERMS & CONDITIONS STATED
 AS BELOW:

Shipping Marks	Name of Commodity, Specifications	Quantity	Unit Price	Amount
N/M	Polyester Bottle Grade Chips YS-W01 YS-W01L	320 MTS 44 MTS	CIF HAMAD	
			USD 935.000	USD 295,700.00
			USD 935.000	USD 41,140.00
		TOTAL: 264 MTS	USD 246,840.00	

Please remit your payment to:

BANK OF CHINA JINMAO SUB BRANCH
 NO.38 DATONG ROAD HAIKOU CITY HAINAN PROVINCE CHINA
 SWIFT: BKCHCNBJ740
 ACCOUNT: 266264750272

BENEFICIARY:

HAINAN YISHENG PETROCHEMICAL CO., LTD

TERMS OF PAYMENT: LC 90DAYS

DELIVERY: JAN, 2024

VALIDITY: FEB 15, 2024

for and on behalf of

HAINAN YISHENG PETROCHEMICAL CO., LTD.

海南逸盛石化有限公司

海南逸盛石化有限公司

Authorized Signature

方贤水

SALES CONTRACT

销售合同

Contract No. 2312YSH1009

Date: DEC 5, 2023

卖方 The Seller:

HAINAN YISHENG PETROCHEMICAL CO., LTD
Add: BINGHAI ROAD, YANGPU ECONOMIC DEVELOPMENT ZONE,
HAINAN, CHINA

买方 The Buyer:

DANDY COMPANY LIMITED
GATE NO : 160, STREET NO : 2, DOHA, QATAR
TEL : 974 44603600 , FAX : 974 444603700
REG NO: 6573

双方经友好协商，签订此合同。双方同意按下列条款由卖方售出下列商品：

THIS CONTRACT IS MADE BY AND BETWEEN THE BUYER AND SELLER, WHEREBY THE BUYER AGREES TO BUY AND THE SELLER AGREES TO SELL THE UNDER-MENTIONED COMMODITY ACCORDING TO THE TERMS AND CONDITIONS STIPULATED BELOW.

(1) 商品名称 COMMODITY:

唛头 Brand	货物名称及规格 Commodity	数量 Quantity	单价 Unit Price	包装 Packing
N/M	Polyester Bottle Grade Chips YS-W01 YS-W01L	220.00 MTS 44.00 MTS	CIF HAMAD USD935/MT	1100KGS/BAGS

(2) 规格 SPECIFICATIONS

YS-W01

NO.	ITEM	项目	TEST METHOD	UNIT	RANGE
1	I/V	特性粘度	GB/T 17931-2008 ASTM	dL/g	0.80±0.015 0.78±0.015
2	MELTING POINT	熔点	GB/T 14190-2008	°C	249±2
3	ACETALDEHYDE	乙醛含量	GB/T 17931-2008	ug/g	≤1.0
4	COOH CONTENT	端羧基	GB/T 14190-2008	mol/l	≤35
5	COLOR	色值-B 值	GB/T 14190-2008	b-value	≤0
		色值-L 值	GB/T 14190-2008	L-value	≥82
6	DEG	二甘醇含量	GB/T 14190-2008	wt%	1.3±0.2
7	MOISTURE	水份	GB/T 14190-2008	wt%	≤0.2

8	ASH	灰份	GB/T 14190-2008	%	≤0.05
9	DUST	粉末	GB/T 14190-2008	mg/kg	≤50

(3) 总金额 **TOTAL VALUE:** USD246840.00 Only

(4) 装运期限 **TIME OF SHIPMENT:** JAN, 2024

(5) 唛头 **SHIPPING MARK:** N/M

(6) 装运口岸 **PORT OF LOADING:** ANY PORT IN CHINA

(7) 目的地 **PORT OF DESTINATION:** TO BE ADVISED

(9) 保险 **INSURANCE:** To be effected by the SELLER

(10) 付款条件 **TERMS OF PAYMENT:** L/C 90DAYS

(11) 装运单据 **SHIPPING DOCUMENTS:**

- A) COMMERCIAL INVOICE(S); B) PACKING LIST; C) BILL OF LADING.
- D) FORM E

(12) 仲裁 **ARBITRATION:**

合同范围内的争执或执行应通过谈判友好的协商。在买卖双方不能达成一致意见时，争执应当诉讼仲裁。通常法律诉讼不予以递交至法庭。仲裁所在地为卖方（DEMANDANT）居住地或双方同意的第三国。仲裁达成的决议是最终的并对方都有约束力。

ALL DISPUTES IN CONNECTION WITH THIS CONTRACT OR THE EXECUTION OF THIS CONTRACT SHALL BE AMICABLY SETTLED THROUGH NEGOTIATION. IN CASE NO SETTLEMENT CAN BE REACHED BETWEEN THE TWO PARTIES, THE CASE UNDER DISPUTE SHALL BE SUBMITTED FOR ARBITRATION. IN GENERAL NO LEGAL ACTION SHALL BE TAKEN TO LAW COURT. ARBITRATION SHALL TAKE PLACE IN THE COUNTRY WHERE THE DEMANDANT RESIDES OR IN A THIRD COUNTRY MUTUALLY AGREED UPON. THE DECISION BY SUCH ARBITRATION SHALL BE ACCEPTED AS FINAL AND BINDING UPON BOTH PARTIES.

(13) 装运质量和数量证明 **QUALITY, QUANTITY AND WEIGHT CERTIFIED**

以生产商提供为准。

BY THE MANUFACTURER ARE TO BE TAKEN AS FINAL.

14. 品质/数量异议 QUALITY/QUANTITY DISCREPANCY:

如买方提出索赔，品质异议须于货到目的口岸之日起20天内提出，数量异议须于货到目的口岸之日起15天内提出。当买方提出品质/数量索赔时，卖方需要同时向卖方提交SGS品质/数量验证证书。对所装货物所提任何异议属于保险公司、轮船公司其他有关运输机构或邮递机构所负责者，售方不负任何责任。

IN CASE OF QUALITY DISCREPANCY, CLAIM SHOULD BE FILED BY THE BUYER WITHIN 20 DAYS AFTER THE ARRIVAL OF THE GOODS AT PORT OF DESTINATION, WHILE FOR QUANTITY DISCREPANCY, CLAIM SHOULD BE FILED BY THE BUYER WITHIN 15 DAYS AFTER ARRIVAL OF THE GOODS AT THE PORT OF DESTINATION. SGS VERIFICATION CERTIFICATE IS REQUIRED TO BE PRESENTED TO THE BUYER TOGETHER WITH QUALITY/QUANTITY DISCREPANCY CLAIM WHEN IT IS FILED. IT IS UNDERSTOOD THAT THE SELLER SHALL NOT BE LIABLE FOR ANY DISCREPANCY OF THE GOODS SHIPPED DUE TO CAUSES FOR WHICH THE INSURANCE COMPANY, SHIPPING COMPANY, OTHER TRANSPORTATION ORGANIZATION/OR POST OFFICE ARE LIABLE.

15. 产品存储条件建议 PRODUCT STORAGE CONDITION RECOMMENDATION

PET产品请务必存放在干燥阴凉避光的洁净环境。不建议室外堆存，若需临时室外堆存请务必以避光的盖布完全遮盖，并尽快使用。若因不当存放产生的损失，售方不负有任何责任。

PET PRODUCTS MUST BE STORED IN A DRY, COOL AND CLEAN ENVIRONMENT AND AVOID DIRECT SUNLIGHT. OUTDOOR STOCKPILING IS NOT RECOMMENDED. IN CASE OF TEMPORARY OUTDOOR STOCKPILING, PLEASE COVER IT COMPLETELY WITH A LIGHT-PROOF COVER AND USE OR MOVE TO INDOOR AS SOON AS POSSIBLE. THE SELLER SHALL NOT BE LIABLE FOR ANY LOSS ARISING FROM IMPROPER STORAGE.

16. 本确认书内所述全部或部份商品，如因人力不可抗拒的原因，以致不能履约或延迟交货，售方概不负责。

THE SELLERS SHALL NOT BE HELD LIABLE FOR FAILURE OR DELAY IN DELIVERY OF THE ENTIRE LOT OR A PORTION OF THE GOODS UNDER THIS SALES CONTRACT IN CONSEQUENCE OF ANY MAJEURE INCIDENT.

卖方 THE SELLER

买方 THE BUYER

海南逸盛石化有限公司
HAINAN ESHENG PETROCHEMICAL CO., LTD.
方贤水



PURCHASE ORDER

Dandy Company Ltd. (Plastic Factory)
Street No:02, Gate No:160 Industrial Area
PO Box: 2239, City: Doha, Country: Qatar
Tel: 44422980
Email: imran@dandy.qa

DATE	12-Dec-2023
PO #	5110101778
PR/PM Ref#	DPF/PM0154/2023

SUPPLIER	
HAINAN YISHENG PETROCHEMICAL CO LTD	
20301972 Salim KORONFOL WEST OF BINHAI ROAD, YANGPU ECONOMIC DEVELOPMENT ZONE DANZHOU CITY, HAINAN PROVINCE 578101, CHINA +961 76 856 789 +971 54 569 0650 salim@koronfol.com	

INVOICE / SHIP TO	
Dandy Company Ltd. (Plastic Factory)	
Contact: Imran Mirza Street No:02, Gate No:160 Industrial Area	
PO Box: 2239, City: Doha, Country: Qatar	
Tel: 44422980 Email: imran@dandy.qa	

Supplier Ref#	CURRENCY	SHIP VIA	PAYMENT TERMS		SHIPPING TERMS
PI# 2312YSH1009	USD	BY SEA	LETTER OF CREDIT 90 DAYS		CIF
ITEM #	DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL
100000930	PET RESINS-IV80-HAINAN YISHENG (W01)	KG	220,000	0.935	205,700
100000931	PET RESINS-IV76-HAINAN YISHENG (W01L)	KG	44,000	0.935	41,140
			SUBTOTAL		246,840
			DISCOUNT		-
			SHIPPING		-
			OTHER		-
			TOTAL		246,840.00

Comments or Special Instructions

Invoice, Delivery note, Packing List - Original + copies & any other relevant documents pertaining to this shipment. Please refer to the attached terms and conditions.

AMOUNT IN WORDS : USD TWO HUNDRED FORTY-SIX THOUSAND EIGHT HUNDRED FORTY AND ZERO CENT ONLY

For: Dandy Company Ltd. (Plastic Factory)

19 DEC 2023



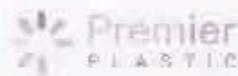
PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel: 44142015 Fax: 44821808



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5110101778	PO Date	12/12/2023	Pay Term	LC
PO Amend No.		Amend Date		Currency	USD
PO Status	Open	Type	General	Invoice To	Premier Plastic Production
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	101-Raw Materials	Import	YES
SUPPLIER DETAILS				INCO Terms	CIF-Doha + PPC
Supplier Name	HAINAN YISHENG PETROCHEMICAL CO LTD			Mode of Transport	
Supplier Code	20301972	Contact Person	Contact Address	Partial Shipment	Yes
Phone No.			BINGHAI ROAD , YANGPU ECONOMIC DEVE	Transshipment	
Fax		Country	-China	Remarks	DPF/PM0154/2023 Payment Terms: Letter of credit (LC) 90 Days.
Mobile					
Email					

ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100000930 - PET RESINS-IVX0-HAINAN YISHENG (W01)	0001	12/02/2024	KG	220,000.00	935.00/1000	205,700.00
2	00020	100000931 - PET RESINS-IV76-HAINAN YISHENG (W01L)	0001	12/02/2024	KG	44,000.00	935.00/1000	41,140.00
							Gross Price	246,840.00
							Grand Total	246,840.00

Amount in Words: Us Dollar Two Hundred Forty-Six Thousand Eight Hundred Forty and Zero cent Only

For Premier Plastic Production

Delivery Address : Premier Plastic Production

(Authorized Signatory)

Document Level Note :
DPF/PM0154/2023
Payment Terms: Letter of credit (LC) 90 Days.

Created by: Riyaz Mehdhi

Approved By:

