

Contract No.: 20120524SHKL
合同号: 20120524SHKL

Date: May 24, 2012
合同日期: 2012/05/24

公司之日起 45 天内提供全部费用凭证, 逾期卖方不予受理。

(3) Inspection and Claims: Within 30 days after cargo arrival at the destination port, should the quality, specification or quantity be found not in conformity with the stipulation of the contract, the Buyer shall have the right to claim for the compensation to the Seller providing all the necessary evidences including pictures of claimed goods showing container number, mill's inspection report of each container, public weight tickets of each container and claim letter. The period of claim validity will be extended in case late doc occurs.

检验和索赔: 货物到达目的港后 30 天内, 如果买方发现货物的质量, 规格, 重量与合同规定不符, 买方须提供反映品质的带柜号的照片, 工厂对每个柜的检验报告, 每个柜的公共电子磅单, 索赔报告等证据, 向卖方提出索赔。如有单据晚到, 索赔期限顺延。

13. ANY LIVING RUBBISH IS FORBIDDEN. ANY OTHER RUBBISH AND THE UNWANTED UNDER << 控制危险废物越境转移及其处置巴塞尔公约 >> ARE FORBIDDEN.

严禁夹带生活垃圾和《控制危险废物越境转移及其处置巴塞尔公约》控制的危险和其它废物。

14. 卖方银行资料:

Bank: CATHAY BANK

Swift code: CATHUS6L

Account: 11-044-500

Address: 9650 Flair Drive, El Monte, CA 91731 USA

THE BUYER

Date:

上海丹纳赫纸业有限公司
SHANGHAI DANAHUE PAPER & PLASTIC GROUP CO., LTD.

THE SELLER

Date:

CYCLE LINK (U.S.A.) INC.

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