**SALES CONTRACT**

***Contract no: 06/2024.LTD-HD*** Date: 25/05/2024

**The Seller: ZHAO AN CO., LTD**

**Add: 4F., No.21, Jian’an St., Sindian Dist., New Taipei City 23142, Taiwan (R.O.C.)**

**Tel : 02-29133294**

(hereinafter referred to as the **Seller)**

**The Buyer: CONG TY TNHH CHE BIEN THUC PHAM SO 1 HAI DUONG**

**Manager: Tran Ba Vu**

**Add: No 67, Truong Han Sieu, Nhi Chau Distric, Hai Duong Province, Viet Nam**

**Tel : 0975 204595**

**The Manufacture: LINCO ENTERPRISE CO.,LTD**

**Add: 4F., No.21, Jian’an St., Sindian Dist., New Taipei City 23142, Taiwan (R.O.C.)**

**Tel: 02-2603-9933**

**The seller instructs the buyer to pay the shipment contract to the beneficiary later:**

**The receiving party:**

* LINCO ENTERPRISE Co., LTD

Add: 4F., No.21, Jian’an St., Sindian Dist., New Taipei City 23142, Taiwan (R.O.C.)

* **Beneficiary's bank Name & address: Taiwan business bank Shih Lin branch**
* **SWIFT code: MBBTTWWTP023**
* **Beneficiary's name: LINCO ENTERPRISE CO.,LTD**
* **Account Number: 023-50-009712**

**Tel: 02-2603-9933**

(hereinafter referred to as the **Buyer)**

It is mutually agreed that the Seller shall sell and deliver the spare parts to the Buyer and the Buyer shall buy and accept the spare parts under the terms and conditions hereinafter provided:

**1. COMMODITY, PRICE AND CURRENCY**

SAY: UNITED STATES DOLLARS NINE THOUSAND EIGHTEEN

Remarks:

1. ITEM: SEASONING
2. Price terms : FOB TAIPEI PORT TAIWAN
3. COUNTRY OF ORIGIN: TAIWAN.
4. SHIPMENT OF DELIVERY: 6 - 8 weeks upon receipt of order and T/T payment

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No  . stt | Part No. Ma hang | Description | CNTS | PCE/CNT (gói/thùng CT) | Price Unit (USD) | Qty (goi) | Amount (USD) |
| 1 | 1051 2010 01 | (Flavorings make sausages Al) | 334 | 12PCE/ CNT | 2,25 | 4.008 | 9.018 |
| 2 |  | TOTAL (FOB KAOHSIUNG PORT, TAIWAN) |  |  |  |  | 9.018 |

**2. TERMS OF PAYMENT**

Terms of payment: 100% of contract value will be paid by T/T in advance bank details:

**3. DELIVERY DOCUMENTS**

* **Invoices: 03 originals**
* **Packing list and goods detail list: 03 originals**
* **Shipped on board Bill Telex**
* **Certificate of Quantity and Quantity issued by the Manufacture in two (2) originals**
* **Partial shipment: Not allowed and Transshipment: Allowed**

1. **PACKAGES   
   Packaged with details: Description of spare parts, Part No., Qty.**
2. **PORT OF DESTINATION   
   Hai Phong City, Vietnam.**
3. **OTHER**

**In case of any amendment of this contract, the above parties shall discuss and agree by writing. This contract is made into 3 sets. Seller party keeps 1 set and Buyer party keep 2 sets with equal value.**

**This contract is signed by fax and has the same value as the original one.**

**THE SELLE THE BUYER**

**ZHAO AN CO., LTD CONG TY TNHH CHE BIEN THUC PHAM**

**SO 1 HAI DUONG**

**THE MANUFACTURE**

**LINCO ENTERPRISE CO.,LTD**