

INTERNATIONAL SALES CONTRACT

Contract No: CT-2026-0451

Date: January 5, 2026

SELLER

ACME Supplies Co., Ltd.

123 Export Street, Yiwu  
Zhejiang Province, 322000  
People's Republic of China

Tel: +86-579-12345678  
Email: export@acme-supplies.cn  
VAT: CN123456789012

BUYER

TechImport LLC

456 Business Avenue  
Kyiv, 01001  
Ukraine

Tel: +380-50-1234567  
Email: info@techimport.ua  
EDRPOU: 12345678

1. SUBJECT OF CONTRACT

The Seller agrees to sell and the Buyer agrees to purchase the goods as specified in the table below:

Item	Description	HS Code	Qty	Unit Price (USD)	Total (USD)
1	Electronic Components (Capacitors, assorted)	8532.24.0000	5,000 pcs	\$1.50	\$7,500.00
2	LED Display Modules, 5" diagonal	8531.20.0000	200 pcs	\$18.00	\$3,600.00
3	Plastic Enclosures, ABS, Black	3926.90.9900	500 pcs	\$2.70	\$1,350.00
TOTAL CONTRACT VALUE:					\$12,450.00

2. TERMS OF DELIVERY

Incoterms 2020

FOB Shanghai, China

Port of Loading

Shanghai, China

Port of Discharge

Odesa, Ukraine

Delivery Deadline

February 28, 2026

The Seller shall deliver the goods to the port of loading within 14 days after receiving full payment. The Buyer is responsible for arranging and paying for sea freight from the port of loading.

3. TERMS OF PAYMENT

Payment Method <b>Bank Transfer (T/T)</b>	Currency <b>USD (United States Dollar)</b>
Prepayment <b>30% (\$3,735.00)</b>	Balance <b>70% before shipment</b>

**Bank Details (Seller):**  
Bank: Bank of China, Yiwu Branch  
Account: 6228 4800 1234 5678 901  
SWIFT: BKCHCNBJ

4. PACKING AND MARKING

The goods shall be packed in export-standard cardboard boxes suitable for sea freight transportation. Each box shall be marked with:

- Contract number: CT-2026-0451
- Marking code: ALEX-2026-0451
- Gross weight and net weight
- Dimensions (L×W×H)
- Handling instructions: "FRAGILE" / "THIS SIDE UP"

5. QUALITY AND INSPECTION

The goods shall conform to the specifications agreed upon by both parties. The Buyer has the right to inspect the goods upon arrival at the destination port within 7 days. Any claims regarding quality or quantity must be supported by an inspection certificate issued by an authorized inspection agency.

6. DOCUMENTS REQUIRED

The Seller shall provide the following documents:

- Commercial Invoice (3 originals)
- Packing List (3 originals)
- Bill of Lading (3 originals, marked "FREIGHT COLLECT")
- Certificate of Origin (Form A)

- Quality Certificate

## 7. FORCE MAJEURE

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Neither party shall be liable for any failure or delay in performing their obligations under this contract if such failure or delay results from circumstances beyond the reasonable control of that party, including but not limited to: acts of God, war, terrorism, strikes, government actions, or natural disasters.

## 8. DISPUTE RESOLUTION

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Any disputes arising from or in connection with this contract shall be settled through friendly negotiation. If no settlement can be reached, the dispute shall be submitted to the China International Economic and Trade Arbitration Commission (CIETAC) for arbitration in accordance with its rules. The arbitration award shall be final and binding on both parties.

## 9. GOVERNING LAW

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This contract shall be governed by and construed in accordance with the United Nations Convention on Contracts for the International Sale of Goods (CISG).

## 10. GENERAL PROVISIONS

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This contract is made in duplicate, with each party holding one original. Both originals have equal legal force. This contract becomes effective upon signature by authorized representatives of both parties.

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**Zhang Wei**

Export Manager

ACME Supplies Co., Ltd.

[COMPANY SEAL]

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**Oleksandr Kovalenko**

CEO

TechImport LLC

[COMPANY SEAL]

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This document is for demonstration purposes only.