

PT KARYAINDAH ALAM SEJAHTERA

SALES CONTRACT No. 067/KIAS/PENJ-EXPORT/X/20

Seller	: PT KARYAINDAH ALAM SEJAHTERA Jl. Kalisosok Kidul no.2, RT.004,RW.015 Krembangan Selatan-Krembangan Surabaya - 60175, Indonesia
Buyer	: An Duong Manufacturing and Trading Company Limited Doi 1, Cat que, Hoai Duc, Hanoi Vietnam
Commodity	: Refined Bleached Deodorized (RBD) PALM OLEIN
Origin	: Indonesia
Specification	: - FFA : 0.2% Max - IV : 56 Min - Colour : 3 red max - Cloud Point : 10 Max - Peroxide Value : 40 meq/kg max - Insoluble impurities : 1.0% Max - Other As Per PORAM Spec
Packaging	: Flexibags
Price	: USD 877.00/ MT
Quantity	: 315 MT (15 FCLs)
Total Amount	: USD 276,255.00
Incoterms	: CIF Hai Phong
Port of loading	: Indonesian Port
Port of discharge	: Hai Phong Port, Vietnam
Partial shipment	: Allowed
Shipment	: November 20 - December 20, 2020
Payment	: L/C at Sight

Following Docs will be present to the bank within 18 Days from the Shipment Date

1. Beneficiary's Signed commercial invoice.
2. Full (3/3) sets of on board ocean bill of lading.
3. Detailed packing list issued by the beneficiary must accompany the original shipping documents.
4. Certificate of Origin, form D issued by Authorized government organization.
5. Surveyor certificate issued by the independent surveyor including of the quantity, weight and quality
6. Certificate of phytosanitary issued by relevant government authority
7. Analysis certificate issued by manufacturer
8. Insurance certificate for 110% cargo value by insurance Company
9. Free sales certificate issued by relevant government authority

Others terms and conditions :

1. Export tax at seller's account
2. Third party Documents acceptable
3. Title of the cargo shall remain with the seller and shall not pass to the buyer until payment in full for the same has been received by the seller.
4. All bank charges outside seller's bank including confirmation charges and usance interest are for buyer's account.
5. Partial shipment allowed
6. The manufacture, seller, Exporter, Shipper to be the same
7. Seller provide buyer the BOOKING for the shipment before the departure date
8. No shipment via SITC, No CIC charge at Discharge Port



INSURANCE : To be covered by the Sellers at Sellers cost and expenses.

DEMMURAGE : 21 Days of free demurrage & 7 days of free detention at Port of Discharge.

WEIGHT / ANALYSIS : Shipped Weight / Shipped Quality Final at seller's load port as per independent surveyor's certificate.

IMPORT DUTIES : the buyer shall arrange for all import and port formalities for shipment into and discharge of goods at the discharge port. Any change(s) in regulations shall be the sole responsibility of the buyer. All import duties /taxes/ levies etc. At discharge port shall be for buyer's account.

FORCE MAJEURE : Should the seller fail to effect the shipment in time by reason of war, strikes, flood, fire, storm, heavy snow, tsunami, government action or regulation, or any cause beyond their control, the time of shipment may be duly extended or alternatively a part of whole of the contract might be cancelled without any liability attached to the seller.

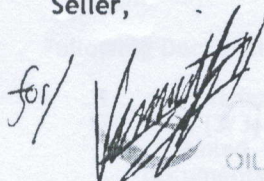
ARBITRATION : Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration in Singapore, in accordance with the arbitration rules of the Singapore International Arbitration Centre ('SIAC Rules') for the time being in force which rules are deemed to be incorporated by reference of this clause. The governing law of this contract shall be the substantive law of Singapore.

Please confirm that this sales contract correctly sets forth the terms of the agreement by returning a signed and sealed copy by Email. If you do not do this or do not object to any of its contents within two business days from receipt, then this sales contract shall be deemed binding and conclusive. If you do notify seller of additional or different terms, those terms shall be construed only as proposals for amendments and shall not become part of this sales contract unless expressly agreed to by seller in a supplemental written confirmation.

BANK DETAILS : BANK MANDIRI SURABAYA,
BRANCH : GENTENGKALI, SURABAYA
USD ACCOUNT NUMBER : 141-0018194399
SWIFT CODE : BMRIIDJA851
IN FAVOUR OF : PT KARYAINDAH ALAM SEJAHTERA



Jakarta, October 29, 2020
Seller,

for 

Eddy Kepawitono



Nguyễn Trọng Năng