

# SALE CONTRACT

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NO : SC28/M-C/2024  
DATE : APR 10<sup>ND</sup> 2024

**THE BUYER:**

**MINA MINU VIET NAM COMPANY LIMITED**

ADD: 220/64-66 XO VIETNGHE TINH STREET 21 WARD BINH THANH  
DISTRICT HO CHI MINH CITY VIET NAM  
REPRESENTED BY: MRS. THONG – DIRECTOR

**THE SELLER:**

**FOSHAN GUCI INDUSTRY. CO.,LTD**

ADD: NO.7-8 BUIDING 11, CASA CERAMICS AND SANITARYWARES MALL, JIHUA 4TH ROAD,  
FOSHAN, GUANGDONG, P.R. CHINA  
TEL: 03 25658235335 – FAX: 256893546

We, party A and Party B, confirm having concluded this contract covering the undermentioned goods in accordance with terms and conditions stated herein and reverse side hereof, which shall override exclude, and supersede and terms proposed but not covered herein

**ARTICLE 1 : COMMODITIES**

1.1/ Party A will buy from Party B the following goods:

| No.   | Description                              | Quantity (SET) | Unit Price CFR (USD) | Amount (USD)    |
|---|--|----------------|----------------------|-----------------|
| <b>MACHINES FOR INDUSTRY - PLASTIC VACUUM</b> |  |                |                      |                 |
| 01  | PLASTIC VACUUM - PLANETARY GEAR 44 TOOTH | 3              | 200.00               | 600.00          |
| 02  | PLASTIC VACUUM - PLANETARY GEAR 45 TOOTH | 3              | 300.00               | 900.00          |
| 03  | PLASTIC VACUUM - PLANETARY GEAR 46 TOOTH | 5              | 400.00               | 2,000.00        |
| <b>CFR HOCHIMINH</b>                          |  |                | <b>TOTAL:</b>        | <b>3,500.00</b> |

**ARTICLE 2 : CONTRACT PRICE**

2.1/ Price to be understood CFR HO CHI MINH (Incoterms 2020)

2.2/ Total value: 3,500.00USD

To be: US DOLLARS THREE THOUSAND AND FIVE HUNDRED ONLY

**ARTICLE 3 : PAYMENT**

3.1/ By TT ADVANCE 100% VALUE INVOICE

3.2/ Document for payment:

- a) Ocean (Clean on Board) Bill of Lading
- b) Commercial invoice: 02 original
- c) Packing list: 02 original

d) Certificate of quality in triplicate issued by seller

**ARTICLE 4 : SHIPMENT**

4.1/ Time of delivery: WITHIN APR, 2024

4.2/ Port of loading: HOCHIMINH PORT

4.3/ Port of destination: SHANGHAI PORT

4.4/ After shipment, within 48 hours, the Seller shall telex advising unimex of commodity, contract number, quantity, weight, invoice value, name of carrying vessel, loading port, number of Bill of Lading, date of shipment.

**ARTICLE 5 : PACKING AND MARKING**

5.1/ Packing: Export standard.

**ARTICLE 6 : FORCE MAJEURE**

This contract shall not be bidding on the Seller and the Buyer and contractual performance is possible because of Force Majeure in which includes but not limited to War, major strikes, import restrictions, fine and Act of God.

**ARTICLE 7 : GENERAL CONDITIONS**

Both party undertake to fulfill absolutely and strictly this contract accordance with INCOTERMS 2020 revision. Any changes and amendments of this contract shall be made in writing and subject to mutual agreement.

All disputes arising out of or in relation to this contract, which both parties can not reach an amicable agreement, shall be finally settled by the Vietnam International Arbitration Centre (VIAC) at the Chamber of commerce and Industry of Vietnam in accordance with its Arbitration Rules.

**ARTICLE 8: AMENDMENT/ALTERATIONS**

Any amendments or alterations of the terms of this contract must be mutually agreed previously and made in writting.

Made at Hochiminh City, this day of APR 10<sup>ND</sup>, 2024 in English language, in 02 copies, of which 01 for each party.

**FOR THE BUYER**

**FOR THE SELLER**

  
*GIAM BOC*  
  
*Phạm Anh Thông*

  
*LU WAN TING*

# FOSHAN GUCI INDUSTRY. CO.,LTD

NO.7-8 BUILDING 11, CASA CERAMICS AND SANITARYWARES MALL,  
JIHUA 4TH ROAD, FOSHAN, GUANGDONG, P.R. CHINA

## COMMERCIAL INVOICE

|   |   |   |
|---|---|---|
| <b>BUYER:</b><br><b>MINA MINU VIET NAM COMPANY LIMITED</b><br>220/64-66 XO VIETNGHE TINH STREET 21 WARD BINH THANH DISTRICT HO CHI MINH CITY VIET NAM |   | <b>No. &amp; date of invoice:</b><br><b>INV28/M-C/2024</b><br><b>DATE: APR 15, 2024</b> |
| <b>Port of loading</b><br><b>SHANGHAI PORT</b>  | <b>Port of destination</b><br><b>HO CHI MINH PORT</b> | <b>PAYMENT:</b><br><b>BY TT ADVANCE</b>   |

### (GOODS DESC)

| No. | Name of Goods                            | Q'ty<br>(PCS) | Unit price<br>(USD) | Amount<br>(USD) |
|-----|--|---------------|---------------------|-----------------|
| 1   | PLASTIC VACUUM - PLANETARY GEAR 44 TOOTH | 3             | 200.00              | 600.00          |
| 2   | PLASTIC VACUUM - PLANETARY GEAR 44 TOOTH | 3             | 300.00              | 900.00          |
| 3   | PLASTIC VACUUM - PLANETARY GEAR 44 TOOTH | 5             | 400.00              | 2,000.00        |
|     | <b>TOTAL</b>                             |               |                     | <b>3,500.00</b> |

**\* TOTAL: 3,500.00 USD**

**SAY: US DOLLARS THREE THOUSAND AND FIVE HUNDRED ONLY**



# FOSHAN GUCI INDUSTRY. CO.,LTD

ADD: NO.7-8 BUILDING 11, CASA CERAMICS AND SANITARYWARES MALL, JIHUA 4TH ROAD, FOSHAN, GUANGDONG, P.R. CHINA

## PACKING LIST

|   |  |                          |
|---|--|--------------------------|
| <b>BUYER:</b><br>MINA MINU VIET NAM COMPANY LIMITED<br><br>220/64-66 XO VIETNGHE TINH STREET 21 WARD BINH THANH<br>DISTRICT HO CHI MINH CITY VIET NAM |  | <b>DATE:</b> 15 APR 2024 |
| <b>Port of loading</b><br>SHANGHAI PORT   | <b>Port of destination</b><br>HO CHI MINH PORT |                          |

### (GOODS DESC)

| NO.CT | Name of Goods                               | UNIT | Q'ty | N.W<br>(KGS) | G.W<br>(KGS) | VOLUME<br>(CBM) |
|-------|---|------|------|--------------|--------------|-----------------|
| 01-03 | PLASTIC VACUUM -<br>PLANETARY GEAR 44 TOOTH | SET  | 3    | 1,900.00     | 1,960.00     | 10.30           |
| 04-06 | PLASTIC VACUUM -<br>PLANETARY GEAR 45 TOOTH | SET  | 3    |              |              |                 |
| 07-11 | PLASTIC VACUUM -<br>PLANETARY GEAR 46 TOOTH | SET  | 5    |              |              |                 |
| 11CT  | <b>TOTAL:</b>                               |      |      | 1,900.00     | 1,960.00     | 10.30           |

\* TOTAL N.W:           1,900.00   KGS  
\* TOTAL G.W:           1,960.00   KGS  
\* TOTAL CT:             11.00       CT

Shipper  
 FOSHAN GUCI INDUSTRY. CO.,LTD  
 NO.7-8 BUIDING 11, CASA CERAMICS AND  
 SANITARYWARES MALL, JIHUA 4TH ROAD,  
 FOSHAN, GUANGDONG, P.R. CHINA

Booking No.  
 KR02813761

B/L No.  
 KMTCKAN2059234



www.ekmtc.com

Port - to Port or Combined Transport

**BILL OF LADING SURRENDERED**

RECEIVED by the Carrier from the shipper in apparent external good order and condition unless otherwise indicated herein, the total number or quantity of containers or other packages or units indicated below stated by the shipper to comprise the cargo specified for transportaion subject to all the terms and conditions hereof from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable.

Forwarding Agent-References

Place of Receipt (Combined Transport Only)

Place of Delivery (Combined Transport Only)

Final Destination (For the Merchant's Reference)

Port of Discharge  
 HOCHIMINH, VIETNAM

Consignee (Non-Negotiable unless consigned to order)

**MINA MINU VIET NAM COMPANY LIMITED**  
  
 ADD: 220/64-66 XO VIETNGHE TINH STREET 21 WARD BINH  
 THANH DISTRICT HO CHI MINH CITY VIET NAM

Notify Party (Carrier not responsible for failure to notify)

**MINA MINU VIET NAM COMPANY LIMITED**  
  
 ADD: 220/64-66 XO VIETNGHE TINH STREET 21 WARD BINH  
 THANH DISTRICT HO CHI MINH CITY VIET NAM

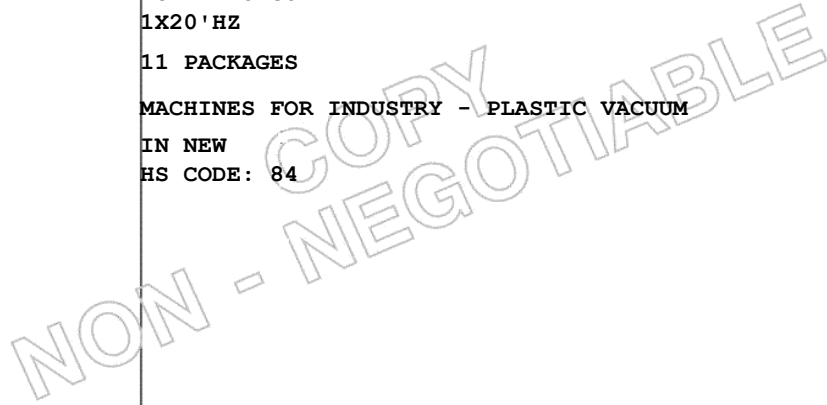
Pre-carriage by (Combined or Through Transport Only)

Vessel/Voy. No.  
**KMTC GWANGYANG /2014S**

Port of Loading  
**SHANGHAI, CHINA**

**PARTICULARS FURNISHED BY SHIPPER**

| Container No./Seal No.<br>Marks & Numbers | Number of Containers<br>or P' kgs | Description of Goods   | Gross Weight<br>(KGS) | Measurement<br>(CBM) |
|---|-----------------------------------|--|-----------------------|----------------------|
|   |                                   |  |                       |                      |
| <b>FTAU1047717/KSA712333</b>              |                                   | "SHIPPER'S LOAD, COUNT & SEAL"<br>"SAID TO CONTAIN"<br>1X20'HZ<br>11 PACKAGES<br>MACHINES FOR INDUSTRY - PLASTIC VACUUM<br>IN NEW<br>HS CODE: 84 | 1960.000              | 10.30                |
| <b>N/M</b>                                |                                   |  |                       |                      |



"FREIGHT PREPAID"

Total Number of Containers or Packages (in words)

**SAY : ONE (1) CONTAINER ONLY.**

Above particulars as declared by shipper, but without responsibility of or representation by carrier.

| Freight & Charges                        | Basis               | Rate | Per | Curr.                   | Payable At      |     |           | This Bill of Lading duly endorsed must be surrendered by the Merchant to the Carrier in exchange for the Goods or delivery order unless otherwise provided herein. IN ACCEPTION this Bill of Lading, the Merchant expressly accepts and agrees tho all its terms and conditions on the face and back hereof.  |
|--|---------------------|------|-----|-------------------------|-----------------|-----|-----------|---|
|  |                     |      |     |                         | POL             | POD | Elsewhere |   |
|  |                     |      |     |                         |                 |     |           | INCLUDING BUT NOT LIMITED TO ARBITRATION CLAUSE, whether written, typed, stamped or printed, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS whereof, the number of original Bills of Lading stated on this side have beensigned and wherever one original Bill of Lading has been surrendered, any others shall be void. |
|  |                     |      |     |                         |                 |     |           |   |
| <b>** FREIGHT PREPAID AS ARRANGED **</b> |                     |      |     |                         |                 |     |           |   |
| Ex. Rate                                 | Freight Payable At  |      |     | Type of Movement        |                 |     |           |   |
| Total Prepaid in Local Currency          | No. of Original B/L |      |     | Place and Date of Issue |                 |     |           |   |
|  | CHINA               |      |     | CY - CY 18 APR 2024     |                 |     |           |   |
| Shipped On Board                         |                     |      |     |                         | SHANGHAI, CHINA |     |           | Nov. 6, 0 (Terms of Bill of Lading continued on Back hereof)  |

**Korea Marine Transport Co., Ltd.**

By

as Carrier

Date 18 APR, 2024



| <b>Consignee</b><br>MINA MINU VIET NAM COMPANY LIMITED<br><br>ADD: 220/64-66 XO VIETNGHE TINH STREET<br>21 WARD BINH THANH<br>DISTRICT HO CHI MINH CITY VIET NAM   |         | <b>B/L No.</b> <b>KMTCKAN2059234</b><br><br>KMTC (VIETNAM) CO., LTD - Room 1401, 14th Fl., 2<br><br>Ngo Duc Ke Dist.1, HCMC. Tel: 84 02838246115/116<br>Lưu ý: - Quý khách thanh toán chi phí lô hàng<br>theo PROFORMA INVOICE<br>- Bộ phận hóa đơn: cms@kmtc.com.vn (Ext:<br>135,136), Giao D/O: inboundsgn@kmtc.com.vn (Ext:<br>121, 122, 123, 124, 125), Thiết bị (Ext:126, 153,<br>154)<br>- Kiểm tra điện giao hàng: www.ekmtc.com/==><br>SearchImport==>B/L Status Inquiry==>Input B/L number==>   |          |                |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
|--|---------|--|----------|----------------|---------|-----------------|----------|--------|--------|--------|------------|-----|------------|------|--------|----------------|-----|----------------|----------|--------|----------------|-----|----------------|-----|--------|-----------|-----|-----------|--------------|--|--|--|--|---------------------|--|--|--|--|-----------|--|--|--|--|
| <b>Notify</b><br>220/64-66 XO VIETNGHE TINH STREET 21<br>WARD BINH THANH<br>DISTRICT HO CHI MINH CITY VIET NAM   |         | <b>Arrival Vessel</b> KMTC GWANGYANG / 2014S<br><b>ETA</b> <b>2024.APR.28 17:00</b><br><b>Call Sign</b> 3FDY9<br><br><b>Berth</b> Cat Lai Terminal<br><b>CY</b>  |          |                |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
| <b>Shipper</b><br>FOSHAN GUCI INDUSTRY.<br>CO.,LTD   |         | <b>CNTR Q'ty</b> 1*20' <b>Package 11PK</b><br><b>Weight</b> 1960.000 <b>Measurement 10.30</b>  |          |                |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
| <b>Place of Receipt</b> SHANGHAI, CHINA<br><b>Port of Loading</b> SHANGHAI, CHINA<br><b>Port of Discharging</b> HOCHIMINH, VIETNAM<br><b>Place of Delivery</b> HOCHIMINH, VIETNAM<br><b>Rep Commodity</b>  |         | <b>SURRENDERED</b>   |          |                |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
| <b>CTNR No.</b> <b>Size/TypeSeal No.</b><br>FTAU1047717 20 GP / KSA712333  |         | <b>Description of Goods</b><br>"SHIPPER'S LOAD, COUNT & SEAL"<br>"SAID TO CONTAIN"<br>1X20'HZ<br>11PACKAGES<br>MACHINES FOR<br>INDUSTRY - PLASTIC<br>VACUUM<br>IN NEW DRUM<br>HS CODE: 84778039  |          |                |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
| <b>Shipping Term</b> CY-CY<br><b>Demurrage Charge Table</b>  |         | <b>SAY : ONE (1) CONTAINER ONLY.</b>   |          |                |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
| <table border="1"> <thead> <tr> <th></th> <th>General</th> <th>Reefer</th> <th>O/T,F/R</th> </tr> </thead> <tbody> <tr> <td><b>FreeTime</b></td> <td>5 days</td> <td>2 days</td> <td>2 days</td> </tr> </tbody> </table>   |         |  | General  | Reefer         | O/T,F/R | <b>FreeTime</b> | 5 days   | 2 days | 2 days |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
|  | General | Reefer   | O/T,F/R  |                |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
| <b>FreeTime</b>  | 5 days  | 2 days   | 2 days   |                |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
| <b>Freight &amp; Charges</b>   |         | <table border="1"> <thead> <tr> <th>Revenue Tons</th> <th>Rate</th> <th>Per</th> <th>Original</th> <th>Local</th> </tr> </thead> <tbody> <tr> <td>T.H.C.</td> <td>1.0000</td> <td>145.00 USD</td> <td>20'</td> <td>USD 145.00</td> </tr> <tr> <td>CNTR</td> <td>1.0000</td> <td>300,000.00 VND</td> <td>20'</td> <td>VND 300,000.00</td> </tr> <tr> <td>CLEANING</td> <td>1.0000</td> <td>900,000.00 VND</td> <td>B/L</td> <td>VND 900,000.00</td> </tr> <tr> <td>FEE</td> <td>1.0000</td> <td>50.00 USD</td> <td>20'</td> <td>USD 50.00</td> </tr> <tr> <td>DOCUMENT FEE</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Container Imbalance</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Surcharge</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |          | Revenue Tons   | Rate    | Per             | Original | Local  | T.H.C. | 1.0000 | 145.00 USD | 20' | USD 145.00 | CNTR | 1.0000 | 300,000.00 VND | 20' | VND 300,000.00 | CLEANING | 1.0000 | 900,000.00 VND | B/L | VND 900,000.00 | FEE | 1.0000 | 50.00 USD | 20' | USD 50.00 | DOCUMENT FEE |  |  |  |  | Container Imbalance |  |  |  |  | Surcharge |  |  |  |  |
| Revenue Tons   | Rate    | Per  | Original | Local          |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
| T.H.C.   | 1.0000  | 145.00 USD   | 20'      | USD 145.00     |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
| CNTR   | 1.0000  | 300,000.00 VND   | 20'      | VND 300,000.00 |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
| CLEANING   | 1.0000  | 900,000.00 VND   | B/L      | VND 900,000.00 |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
| FEE  | 1.0000  | 50.00 USD  | 20'      | USD 50.00      |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
| DOCUMENT FEE   |         |  |          |                |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
| Container Imbalance  |         |  |          |                |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
| Surcharge  |         |  |          |                |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |
| LƯU Ý: Quý khách vui lòng mang theo GIẤY GIỚI THIỆU khi lên VP KMTC giao dịch.<br>1/ Cước 30triệu (20')/60triệu (40') cho hàng quá cảnh đi Cambodia & KV phía Bắc (trả rỗng HPH)<br>2/ Cước 5triệu (20')/10triệu (40'): container đặc biệt (RF, OT, FR, 45HC);container hàng máy cũ, hàng kim loại: sắt, thép, nhôm (trên 15 tấn/cont) Miễn cước đối với các loại mặt hàng còn lại. 3/ Số TK cước container: 625 704 060 040 751 (VND) - VIB Chi nhánh Sài Gòn.<br>4/ Hoàn trả cước container bằng hình thức chuyển khoản vào tài khoản Cty. |         |  |          |                |         |                 |          |        |        |        |            |     |            |      |        |                |     |                |          |        |                |     |                |     |        |           |     |           |              |  |  |  |  |                     |  |  |  |  |           |  |  |  |  |