

# SALE CONTRACT

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NO : SC01/M-C/2024  
DATE : APR 15<sup>ND</sup> 2024

**THE SELLER:**

**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 BUYER:**

**GEUMSANMALL FOODS 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 (PCS)	Unit Price CFR (USD)	Amount (USD)
<b>COMMODITIES:</b>				
01	fruit juice 380ML/PCS	6000	0.5	3000.00
02	Truit tea 380ML/PCS	6000	0.5	3000.00
03	Green tea 380ML/PCS	5000	0.5	2500.00
<b>CIF HOCHIMINH TOTAL:</b>				<b>8500.00</b>

**ARTICLE 2: CONTRACT PRICE**

2.1/ Price to be understood CIF SHANGHAI (Incoterms 2020)

2.2/ Total value: 8,500.00USD

To be: US DOLLARS EIGHT 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
- e) Certificate of Origin (C/O) – form E
- g) Phytosanitary certificate: 01 original
- h. Certificate of Fumigation: 01 original

**ARTICLE 4 : SHIPMENT**

- 4.1/ Time of delivery: WITHIN APR, 2024
- 4.2/ Port of loading: HO CHI MINH PORT
- 4.3/ Port of destination: SHANGHAI PORT

**SHIP TO CONSIGNEE: GEUMSANMALL FOODS CO.,LTD**

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 - 10 PCS/ CARTONS

**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 15<sup>ND</sup>, 2024 in English language, in 02 copies, of which 01 for each party.

**FOR THE SELLER**

**FOR THE BUYER**

  
*GIẤM ĐỐC*  
  
*Phạm Anh Thông*

**GEUMSANMALL CO.,LTD**  


# 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

## COMMERCIAL INVOICE

<b>BUYER:</b> <b>GEUMSANMALL FOODS CO.,LTD</b> NO.7-8 BUIDING 11, CASA CERAMICS AND SANITARYWARES MALL, JIHUA 4TH ROAD, FOSHAN, GUANGDONG, P.R. CHINA		<b>No. &amp; date of invoice:</b> <b>INV01/M-C/2024</b> <b>DATE: APR 18, 2024</b>
<b>Port of loading</b> <b>HO CHI MINH PORT</b>	<b>Port of destination</b> <b>SHANGHAI CHINA</b>	<b>PAYMENT:</b> <b>BY TT ADVANCE</b>

### (GOODS DESC)

No.	Name of Goods	Q'ty (PCS)	Unit price (USD)	Amount (USD)
1	fruit juice 380ML/PCS	6,000	0.50	3,000.00
2	Truit tea 380ML/PCS	6,000	0.50	3,000.00
3	Green tea 380ML/PCS	5,000	0.50	2,500.00
	<b>TOTAL</b>			<b>8,500.00</b>

**\* TOTAL: 8,500.00 USD**

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



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

# PACKING LIST

<b>BUYER:</b> GEUMSANMALL FOODS CO.,LTD  ADD: NO.7-8 BUIDING 11, CASA CERAMICS AND SANITARYWARES MALL, JIHUA 4TH ROAD, FOSHAN, GUANGDONG, P.R. CHINA  Port of loading HOCHIMINH PORT		Port of destination SHANGHAI CHINA	DATE: APR 18, 2024
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(GOODS DESC)

NO.CT	Name of Goods	UNIT	Q'ty	N.W (KGS)	G.W (KGS)	VOLUME (CBM)
01-100	fruit juice 380ML/PCS	PCS	6,000	4,800.00	4,900.00	15.30
201-400	Truit tea 380ML/PCS	PCS	6,000			
401-500	Green tea 380ML/PCS	PCS	5,000			
1.700CT	TOTAL:			4,800.00	4,900.00	15.30

\* TOTAL N.W: 4,800.00 KGS  
\* TOTAL G.W: 4,900.00 KGS  
\* TOTAL CT: 500.00 CT

To: **MINA MINU VIET NAM**

ATTN: MR. THONG

Date: APR 15<sup>TH</sup> 2024

**BOOKING CONFIRMATION**  
(BOOKING NÀY KHÔNG CÓ GIÁ TRỊ CẤP CONTAINER RỖNG)

WE HEREBY CONFIRM YOUR BOOKING AS THE FOLLOWING DETAILS:

Booking Number: W08944424

VESSEL: OOCL DEOTO

VOY: 003N

Port of Loading: HO CHI MINH PORT

ETD: ~~APR-20-2024~~

Port of Discharge: SHANGHAI CHINA PORT

ETA: APR - 20 - 2024

Place of Delivery: SHANGHAI CHINA PORT

Closing time at 06H30 A.M dated APR-19-2024

Ctnr	comm	pack	Height	Qty	CBM	GW	PU Date	Status
01	FRUIT TEA			20RF	15.3	4900KG		FCL

**Commodity: fruit juice 380ML/PCS- Fruit tea 380ML/PCS- Green tea 380ML/PCS**

NOTE: You're kindly requested to ensure:

- 1/ Moving cargoes from ICD, Tan Cang to Cat Lai Port are under the cargo owner's cost and risk.
- 2/ We will load your container on board vessel basing on this "BOOKING CONFIRMATION"
- 3/ Checking this "Booking Confirmation" before presenting it to our empty container releasing section.
- 4/ Checking carefully the empty container prior to pick up.
- 5/ Declaring in details when booking DANGEROUS CARGO.
- 6/ Completing customs clearance and registering in the loading list at the port before the closing time.

**ĐỀ NGHỊ SỬ DỤNG EPORT DO SAI GON NEWPORT ĐỂ HẠ CONTAINER TẠI CẢNG. (SẼ ĐƯỢC CẤP CÙNG VỚI SEAL KHI DUYỆT LỆNH CẤP RỖNG)**

**Shipper**  
 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



B/L No. OOC25425424

**VIRLINK INTERNATIONAL FORWARDING LTD.**

**OCEAN BILL OF LADING**

**Consignee**  
 GEUMSANMALL FOODS CO.,LTD  
 NO.7-8,BUILDING 11,CASA CERAMICS AND SANITARYWARES  
 MALL,JIHUA 4TH ROAD,FOSHAN, GUANGDONG,P.R.CHINA

RECEIVED in apparent good order and condition except as otherwise noted  
 the total number of containers or other packages or unies enumerated below  
 for unless otherwise stated, to be transported to such place as agreed,  
 authorized or permitted herein and subject to all the terms and conditions  
 appearing on the front and reverse of this Bill of lading,any local privileges and  
 Merchant agrees by accepting this Bill of lading,any local privileges and  
 customs notwithstanding. The particulars given below as stated by the shipper  
 and the weight, measure, quantilly, condition, contents and value of the Goods  
 are unknown to the Carrier. In WITNESS WHERE OF ONE (1) ORIGINAL  
 Bill of Lading has been signed if not otherwise stated below, the same being  
 accomplished the other(s), if any, to bevoid.

**Notify Party**  
 SAME AS CONSIGNEE

For delivery please apply to:  
 SUN RICE INTERNATIONAL CO., LTD  
 M FLOOR, DVT TOWER, SHANGHAI CHINA  
 TEL:0233.202991 FAX:0233.2061  
 EMAIL:HENRYPT@GMAIL.COM

<b>Pre-carriage by</b>	<b>Place of receipt</b>
<b>Ocean Vessel Voy No.</b>	<b>Port of Loading</b>
OOCL DEOTO V.003N	HO CHI MINH
<b>Port of discharge</b>	<b>Place of delivery</b>
SHANGHAI CHINA	SHANGHAI CHINA

Container No./Seal No. Marks & Numbers	Quantity and Kind of packages	Description of Packages and Goods	Gross Weight KGS	Measurement CBM
MINA MINU.,CO	500 CTS	FRUIT JUICE TRUIT TEA GREEN TEA  HS.CODE: 2009.7900 ONE (01) TOTAL ONE X 01 20RF CONTAINER	4900.00KGS	15.30CBM
Particulars furnished by shipper OOLU5476662/S.OOL121831 /500CARTON/			FCL/FCL SHIPPED ON BOARD APR.20, 2024	

\* Total number of Containers or other  
 Packages or units received by the  
 Carrier (in words)

**TELEX RELEASE**

**Freight & Charges** SAY 500 CARTONS ONLY Prepaid Collect

**FREIGHT PREPAID**

<b>Prepaid at</b>	<b>Payable at</b>	<b>Place and date of issue</b>
<b>Total prepaid in</b>	<b>No.Of original B(s)/L</b>	
<b>On board date</b>		
20 APR 2024 – HO CHI MINH CITY		