



EXPORT IMPORT CSL CO.,LTD.

NO. 59 Bach Dang, Phu Nhuan District , Ho Chi Minh City

SALES CONTRACT

**BUYER: FOSHAN GUCI
INDUSTRY CO.,LTD.**
NO.7-8,BUILDING 11,CASA
CERAMICS MALL,FOSHAN,
GUANGDONG,P.R.CHINA
Tel No:0111904659518
Tel No:0904659518

S/C No.: GCJ001LOY
Date: JAN 23th, 2018

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:

DESCRIPTION OF GOODS	ART NO.	SIZE (MM)	QUANTITY (M2)	QUANTITY CARTONS	UNIT PRICE (USD)	AMOUNT (USD)
FOB HO CHI MINH, VIETNAM						
LAMINATED FLOORING	Q3419	810*134*11	2422.21	845	3.60	8719.96
PVC SKIRTING	8804	LENGTH: 2M HEIGH: 8CM	1350pcs	45	1.00	1350.00
TOTAL:				890		USD 10,069.96

ARTICLE 2 : CONTRACT PRICE

2.1/ Price to be understood FOB (Incoterms 2010)

2.2/ Total value of FOB CHONGQUING Port USD 10,069.96

ARTICLE 3 : PAYMENT

3.1/ By TT

3.2/ Document for payment:

a) Ocean (Clean on Board) Bill of Lading

b) Commercial invoice: 02 original

c) Packing list: 02 original

ARTICLE 4 : SHIPMENT AND INFORMATION FOR INSURANCE

4.1/ Time of delivery: within 04, 2018

4.2/ Port of loading: HO CHI MINH PORT

4.3/ Port of destination: CHONGQUING 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 binding 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 2010 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 writing.

Made at Hochiminh City, this day of JAN 23th, 2018 in English language, in 02 copies, of which 01 for each party.

FOR THE SELLER



FOR THE BUYER





EXPORT IMPORT CSL CO.,LTD.

NO. 59 Bach Dang, Phu Nhuan District , Ho Chi Minh City

COMMERCIAL INVOICE

ORIGINAL

TO: FOSHAN GUCI INDUSTRY CO.,LTD.
NO.7-8,BUILDING 11,CASA CERAMICS MALL,FOSHAN,
GUANGDONG,P.R.CHINA
Tel No:0111904659518

Invoice No : VT170623
Date: APR 18th, 2018

DESCRIPTION OF GOODS	ART NO.	SIZE (MM)	QUANTITY (M2)	QUANTITY CARTONS	UNIT PRICE (USD)	AMOUNT (USD)
FOB FOSHAN, CHINA						
LAMINATED FLOORING	Q3419	810*134*11	2422.21	845	3.60	8719.96
PVC SKIRTING	8804	LENGTH: 2M HEIGH: 8CM	1350pcs	45	1.00	1350.00
TOTAL:				890		10069.96

EXPORT IMPORT CSL ,CO LTD



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NO. 59 Bach Dang, Phu Nhuan District , Ho Chi Minh City

PACKING LIST

ORIGINAL

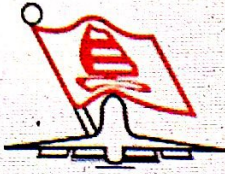
TO: FOSHAN GUCI INDUSTRY CO.,LTD.
NO.7-8,BUILDING 11,CASA CERAMICS
MALL,FOSHAN, GUANGDONG,P.R.CHINA
Tel No:0111904659518

Invoice No : VT170623
Date: APR 18th, 2018

DESCRIPTION OF GOODS	ART NO.	Grade	Quantity		CARTON S	PACKAGES	KGS	M3
			Size(mm)	M2			KGS	M3
Laminated Flooring	Q3419	A	810*134*11	2422.21	845	845	28765.00	25.00
PVC Skirting	8804	A	LENGTH: 2M HEIGH: 8CM	1350PCS	45	45		
TOTAL:					890	890	28765.00	25.00

EXPORT IMPORT CSL.,CO LTD





EVERICH (VIETNAM) LTD.
302 HUYNH VAN BANH, WARD 11, DISTRICT
PHU NHUAN, HO CHI MINH CITY, VIETNAM
Tel : 84-8-39912626 Fax: 84-8-39912828
Email : everich@hcm.vnn.vn

BOOKING ACKNOWLEDGEMENT

No. : 170709006

Date: MAR 20, 2018

Booked by: **EXPORT IMPORT CSL .CO.,LDT**

Service code : CY/CY LIMITED

Contact Name :

Consignee :

Bkg staff : HÔNG VÂN

Freight Term : PP

P/O No. :

Contract No. :

Thank you for using our service. Please kindly refer herewith the acknowledgement of your freight booking.

Routing & Vessel

Vessel :	Voy No.:	ETD:	Place of receipt:	Port of discharge:	Place of delivery:
HAPPY BEE 1163	259S	MAR 20, 2018	HO CHI MINH SEAPORT, VN	CHONGQUING, CN	CHONGQUING, CN

Equipment & cargo Description

Containers	Cargo Description	Weight / Volume
1X20DC - OOLU1458779 SEAL: OOLY3545454	GENERAL CARGO	25.00 Cbm

Handling requirements

Closing date : MAR 22, 2018	Closing time : 16:00	Place off stuffing: CAT LAI TERMINAL
Pick up Equipment at:	Lift off Terminal: CAT LAI	Contact: MR.PHÚC 0908410854

Remarks :

VUI LÒNG LIÊN H ½ 2H TRƯỚC KHI RA HÀNG
ĐỀ NGHỊ QUÝ KHÁCH HÀNG CUNG CẤP GROSS WEIGHT CHÍNH
XÁC. CHÚNG TÔI SE MIỄN TRÁCH ĐỐI VỚI NHỮNG TRƯỜNG HỢP BỊ SAI L ½ CH.
ĐỐI VỚI HÀNG RA ICD TRANSIMEX, K/H LƯU Ý PHẢI CÓ LIST CONTAINER ĐÍNH KÈM
HOT LINE : 0963837424

For the booker
Authorized Signature

For Customer's attention :

QUÝ KHÁCH VUI LÒNG THÔNG BÁO TRƯỚC ĐỐI VỚI NHỮNG MẶT HÀNG NGUY HIỂM/ THỰC PHẨM/ CÁ NHÂN/ SIÊU TRÙNG/ SIÊU