

TRUNG TÂM ĐÀO TẠO NGUỒN NHÂN LỰC THÀNH ĐẠT

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SALES CONTRACT

Contract No.: HP/MAP16092015

email: info@tdgroup.edu.vn

Date : Sep. 16, 2015

SELLER: MINH KHOI CO.,LTD

ADD: 121 Nguyen Hue Street, Pho Moi Ward, Lao Cai City, Lao Cai Province, Vietnam

Tel: 0084-203836364 Fax: 0084 203836365 Deputy General director: Nguyen Minh Khoi

BUYER: GOLDEN BARLEY INTERNATIONAL PTE LTD

ADD : 65Chulia Street, #42-05 OCBC Centre, Singapore 049513

Tel: 0065-64387510 Fax: 006564387515

General manager: Winston Wu

This contract is made by and between the Buyer and the Seller, whereby the Buyer agree to buy and the seller agree to sell the under-mentioned commodity according to the terms and conditions as below:

1.PRODUCT AND QUANTITY

The Seller shall sell and deliver and the Buyer shall buy and accept delivery from Seller of 1000.00 MT Mono-Ammonium Phosphate (MAP) in bags, with 10 % more or less both in quantity and total amount at the Sellers' option.

SPECIFICATIONS:

Total Nutrients : 60.0% MIN Nitrogen : 10.0% (+,-0.5%) MIN

P2O5 : 50.0% MIN Moisture : 3% MAX

Color : White or off-white powder

2.PRICE

The price for MAP fertilizer is USD 370.00/MT FOB HAIPHONG PORT, VIETNAM

3.TOTAL VALUE: USD 370,000.00 (Total say U.S. DOLLAR THREE HUNDRED AND SEVENTY THOUSAND ONLY)

4.SHIPMENT:

- 1) The shipment of MAP within Sep. 2015.
- 2) Unless otherwise specified, the product shall be loading on CQD terms.
- 3 Loading port : Haiphong Port, Vietnam
- 4) Destination port: Port Klang, Malaysia.

5. PACKING: in 50 KGS BAG

6. DOCUMENTS REQUIRED

- 1) Full set of clean on board Ocean Bill of Lading (3 original and 3 copies NON-NEGOTIABLE).
- 2) Signed Commercial Invoice in 3 original and 3copies.



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- 3) Packing List in 3 original and 3copies.
- 4) Certificate of Quality and Quantity/Weight/container cleanliness in one original & 3 copies issued by an independent surveyor.
- 5) Shipping Advice fax to Purchaser within 3 working days after the vessel sailing from port of shipment advising shipment details, name of Vessel, Value of goods, ETA, shipped weight and quantity, description of goods, port of shipment and port of discharge.
- 6) Insurance: to be effected by the buyer.

7. PAYMENT TERMS:

By T/T 100% within 07 working days after B/L date.

Beneficiary:

MINH KHOI CO.,LTD

120 Nguyen Hue Street, Pho Moi Ward, Lao Cai City, Lao Cai Province, Vietnam *Bank of Beneficiary:*

TECHCOMBANK LAO CAI

010 Hoang Lien Str., Coc Leu Ward, Lao Cai City, Lao Cai Province, Vietnam A/C NO.:

SWIFT CODE: VTCBVNVXXXX

8.INSPECTION:

To be carried out at loading port. The certificates of quality and quantity issued by an independent surveyor, whose inspection results and certificates to be governed and as final for payment before shipment. The inspection charges are for Seller's account.

9. FORCE MAJEURE:

If the shipment of the contract of the goods is prevented or delayed in the whole or in part by reason of force majeure such as war, earthquake , fold , fire , storm , heavy snow or the other causes etc , the seller shall not be responsible for non-shipment or late shipment of the goods or non-performance of this contract.

10. ARBITRATION

All disputes in connection with this contract or the execution thereof shall be settled by negotiation between the two parties. If no settlement can be reached, the case shall be submitted to the International Economic Trade Arbitration Commission of Viet Nam and Viet Nam law applies. The results are final and binding for both parties.

11. GENERAL CONDITIONS

- 11.1 This contract shall come into effect from the signing date, any amendment and additional clause to these conditions shall be valid only if made in written form and duly confirmed by both sides.
- 11.2 Definition as per Incoterms 2010 and UCP600 latest version.
- 11.3 This contract is subject to the General Terms and Conditions set forth herewith which form an integral part of this contract. Faxed signed contract is deemed to be valid.

For and on behalf of Seller MINH KHOI CO.,LTD For and on behalf of Buyer GOLDEN BARLEY INTERNATIONAL PTE LTD