SALES CONTRACT

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SELLER:	TIANJIN GLORY TANG NEW MATERIAL CO., LTD.			
ADD:	ROOM 802, NO.57 WUJIAYAO STREET, HEXI DISTRICT, TIANJIN CHINA			
TEL:	86-22-58785979			
FAX:	86-22-58816361			

C/NO · 24GNT162 PO NO .: DATE: Feb 20, 2024

SIGNED AT: TIANJIN

BUYER: CONCEPCION LA CIENAGA. SOCIEDAD ANÓNIMA

ADD: DIAGONAL 6 13-46 ZONA 10, GUATEMALA GUATEMALA

This Contract is made by and between the Buyer and the Seller, whereby the Buyer agrees to buy and the seller agrees to sell the under mentioned commodity according to the terms and conditions stipulated below:

Name of Commodity and Specifications, Packing and Shipping Mark			Price Term	FOB NINGBO BY SEA
		Quantity	Unit Price	Total Amount
1	VIBRATING SCREEN INCLUDE:GRID FRAME AND 2 SETS OF STAINLESS STEEL SCREENS BAG RECEIVING DEVICE 30X55CM 5 SETS 5 SETS OF CLOTH STRIP SOFT CONNECTIONS VOLTAGE: 240V THREE-PHASE 60HZ SPEC: NUMBER OF LAYERS: 4 LAYERS; GRID FORM: STEEL GRID; SCREEN SURFACE SIZE: 500X2000MM; SCREEN APERTURE: 25MM, 18MM, 12MM, 1MM; WIRING METHOD: STAR CONNECTION Y	1 SET	USD 4242.000	USD 4242.00
2	PORTABLE SEWING VOLTAGE: 110V 60HZ; AMERICAN STANDARD PLUG; INCLUDE: 5 NEEDLES, A BELT, AND A BLADE	2 SETS	USD 68.000	USD 136.00
	TOTAL:	<u>3 SETS</u>		<u>USD 4378.00</u>
LCL				
Packing:	Standard export packing			
Shipping:	To be arranged by the buyer.			

Port of Shipment: NINGBO Port of Destination: PUERTO QUETZAL

Time of Shipment: To be ready for delivery within 15 days after receipt of 30% T/T payment in advance.

Terms of Payment: 30% TT in advance, 70% Balance to be paid within 7 day after BL date.

Insurance: To be covered by the buyer.

CONCEPCION LA CIENAGA, SOCIEDAD ANÓNIMA

如卖方在上述规定时间内未收到合同要求的货款或信用证,则买方需承担因此产生的一切后果,如价格调整、延期发货、合同取消等,且卖方有权对由此遭受的损失提出索赔。 In case T/T or L/C is not received in time by the Seller as stated above, the Buyer is to be responsible for all the consequences such as price adjustment, delay shipment, order cancellation and the Seller has the right to lodge a claim for direct losses sustained, if

In Case discrepancy on the QualityQuantifyWeight of the roducts with this Contract is due to the responsibility of the insurance company or shipping or transportation company, the Buller and the products with this Contract is due to the responsibility of the insurance company or shipping or transportation company, the Bull and the groups of the products with this Contract is due to the responsibility of the insurance company or shipping or transportation company. The Bull and the Seller within 15 days after arrival of the groups at the products with this Contract is due to the responsibility of the insurance company or shipping or transportation company, the Bull and the Seller within 15 days after arrival of the groups at the products with this Contract is due to the responsibility of the insurance company or shipping or transportation company, the Bully and the Seller within 15 days after arrival of the groups at the seller within this Contract is due to the responsibility of the insurance company or shipping or transportation company, and the Seller within 15 days after arrival of the groups at the products with this Contract is due to the responsibility of the insurance company or shipping or transportation company, and the Seller within 15 days after arrival of the groups at the seller within 15 days after arrival of the groups at the products with this Contract is due to the responsibility of the insurance company or shipping or transportation company, and the Seller within 15 days after arrival of the groups at the seller within 15 days after arrival of the groups at the seller within 15 days after arrival of the groups at the seller within 15 days after arrival of the groups at the seller within 15 days after arrival of the groups at the seller within 15 days after arrival of the groups at the seller within 15 days after arrival of the groups at the seller within 15 days after arrival of the groups at the seller within 15 days after arrival of the groups at the seller within 15 days after arrival of the

ペロバカス家は、各省回致力在リシム各省回南方共産工作電視処、且有具及空実吸行或染出、た法れ他、用大な支援的争杆、均构成各省回域で削減中均不可加力争杆。由于不可加力争杆、使实力不能在本省回域定削減中交貨或者不能之度、突力不负担強止、但至力应立即以 书面形式通知支方、如果支方推进要求、卖方面向实方提出由中国国际等局接过会或有关其代苏州且角的证明、证可且达不可抗力都存在。 The unforeseen event in the contract that both parties of the contract cannot summount and dispute, which constitutes the Force Majeure of this contract. The Seller shall not be held responsible if they, owing to Force Majeure causes, fail to make delivery within the time stipulated in the contract or cannot deliver the goods. However, in such a case, the Seller shall inform the Buyer immediately in writing, a certificate attesting the existence of such a cause or causes issued by the China Council for the Promotion of International Trade or by some competent Authority. 件核象談、一切因执行本合同所发生或与本合同有发生命与不能。使用或方通过反好方式协商解决。如果协商不能解决时,应将争议提交中国国际经济贸易件裁委员会,依照件裁委员会所制定的件裁程序规则进行仲裁。件裁地点为北京。仲裁委员会所做出的裁决为双方处 理争议的最后任务、双方均应提供多,也裁员用案件表表员与有裁决外、应由或示力承担。 All disputes in connection with this contract or the execution thereof shall be settled amicably by regulation. In case no settlement can be reached, the case under dispute must then submitted to the "CHINA INTERNATIONAL ECONOMIC AND TRADE ADDITATIONAL COUNTES/EVENT

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before obtaining a written consent from the other party.



THE BUYER:

Ref. interna 06-2024

RODOLFO DE JESUS CASTILLD ZEPEDA PAYS ON BEHALF OF CONCEPCIONLA CIENAGA, SOCIEDAD ΔΝΌΝΙΜΔ

IF RODOLFO DE JESUS CASTILLD ZEPEDA COULDN'T PAY THE BALANCE CHARGE IN TIME, THE COMPANY CONCEPCIONLA CIENAGA, SOCIEDAD ANÓNIMA NEED TO UNDERTAKE THE PAYMENT RESPONSIBILITY.

TIANJIN GLORY TANG NEW MATERIAL CO., LTD.

THE SELLER:



..................... ********************* GENERAL MANAGER

TIANJIN GLORY TANG NEW MATERIAL CO., LTD. ROOM 802, NO.57 WUJIAYAO STREET, HEXI DISTRICT, TIANJIN CHINA

形式发票

PROFORMA INVOICE

то:	CONCEPCION LA CIENAGA, SOCIEDAD ANÓNIMA	PI NO.:	24NT162
To Messrs:	DIAGONAL 6 13-46 ZONA 10, GUATEMALA GUATEMALA	Date:	Feb 20, 2024
		PO NO.:	

装船日期:

Time of shipment: To be ready for delivery within 15 days after receipt of 30% T/T payment in advance.

装船口岸:

Port of shipment:	NINGBO		
包 装:			
Packing:	Standard export packing		
11-41 3			

付款方式:

Terms of payment: 30% TT in advance, 70% Balance to be paid within 7 day after BL date.

保 险: Insurance: 有效期:	To be covered by the buyer.
Validity:	Feb 23, 2024

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项 目 Items No.	品名及规格 Description	数量 Quantity	单 价 Unit Price	总 值 Total Amount
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	TOTAL:	<u>3 SETS</u>		<u>USD 4378.00</u>
	LCL	天津栄唐新材料有限公司 TIANJIN GLORY TANG NEW MATERIAL CO., LTD. を軍少 GENERAL MANAGER		
	BANK INFORMATION Beneficiary Bank: BANK OF CHINA TIANJIN PINGSHAN ROAD SUB-BRANCH Swift Code: BKCHCNBJ200 Beneficiary Bank Add: JUNXIHUATING NO.103-104 PINGSHAN ROAD HEXI DIST	 T. TIANJIN, CHINA		BARAGER

Beneficiary's A/C No.: 281797265436

Beneficiary Name: TIANJIN GLORY TANG NEW MATERIAL CO., LTD.

Beneficiary Add: ROOM 802, NO.57 WUJIAYAO STREET, HEXI DISTRICT, TIANJIN CHINA