SALES CONTRACT

(正本\ ORIGINAL)

ADD:

FAX.

ADD:

SELLER: TIANJIN GLORY TANG NEW MATERIAL CO., LTD.

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

24GNT259

C/NO.: PO NO · DATE:

Mar 06, 2024

TEL: 86-22-58785979

86-22-58816361

SIGNED AT:TIANJIN

BUYFR: CONCEPCION LA CIENAGA, SOCIEDAD ANÓNIMA 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		Quantity	Price Term Unit Price	CIF PUERTO QUETZAL BY SEA Total Amount
1	BOPP FILM,30MICRONS,1 SIDE CORONA,500MM,3800M	18000 KGS	USD 1.450	USD 26100.00
2	BOPP FILM,30MICRONS,1 SIDE CORONA,1000MM,3800M	2000 KGS	USD 1.450	USD 2900.00
3	BOPP FILM,37MICRONS,1 SIDE CORONA,880MM,3300M	5000 KGS	USD 1.450	USD 7250.00
	TOTAL:	25000 KGS		USD 36250.00
1X40'HQ Quantity & total amount of +/-10% is allowed.				
Packing: Shipping:	Standard export packing,pallet and 3 inch paper core. To be arranged by the seller.			

Port of Shipment: **QINGDAO** Port of Destination: PUERTO QUETZAL

Time of Shipment: To be ready for delivery within 20 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 seller.

如实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,且实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

supported by inspection Continued issued by the reputation post and the state of the products with this Contract is due to the responsibility of the insurance company or shipping or transportation company, the Buyer shall file a claim to the insurance company, shipping or transportation company, and the Seller shall not bear such liability.

不可抗力条款:本合同双方在订立本合同时对其发生不能预见,且对其发生或进行或终止,并无法克服的事件,均构成本合同项下的不可抗力事件。由于不可抗力事件,使卖方不能在本合同规定期限内交货或者不能交货,卖方不负担责任。但卖方应立即以

书面形式通知实方,如果实方提出要求,实方应问实方提出由中国国际贸易促进会或有关机关所诅具的证明,证明上述不可抗力事件存在。
The unforeseen event in the contract that both parties of the contract cannot surmount and dispute, which constitutes the Force Majeure of this contract. The Seller shall not be held responsible if they, owing to Force Majeure cause or 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

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中裁条款: 一切因执行本合同所发生或与本合同有关之争议,应由双方通过友好方式协商解决。如果协商不能解决时,应将争议提交中国国际经济贸易仲裁委员会,依照仲裁委员会所制定的仲裁程序规则进行仲裁。仲裁地点为北京。仲裁委员会所做出的裁决为双方处理争议的最后依据,双方边应接受。仲裁费用除非仲裁委员会另有裁决外,应由败诉一方承担。
All disputes in connection with this contract or the execution thereof shall be settled amicably by negotiation. In case no settlement can be reached, the case under dispute must then submitted to the "CHINA INTERNATIONAL ECONOMIC AND TRADE"

ARBITRATION COMMISSION" for arbitration. The arbitration shall take place in Beijing and shall be executed in accordance with the Rules of Procedure of the said Commission and the decision made by the Commission shall be accepted as final and binding upon both Parties for settling the disputes. The fees for arbitration shall be borne by the losing party unless otherwise awarded.

其它。对本合同之任何变更或附件,均需以书面形式经双方签字后方为有效,并作为本合约不可分割的一部分。任何一方在未经取得对方书面同意前,无权将本合同规定之权利及义务转让给第三方。
Any alternation or attachment to this Sales Contract shall be valid only if the two parties have signed up in written form and be regarded as an integral part of this Contract. Neither party is Entitled to transfer its right & obligation under this Contract to a third party before obtaining a written consent from the other party.



Referencia Interna IMP 08-2024---

QUEDA 09-2024

THE BUYER:

CONCEPCION LA CIENAGA, SOCIEDAD ANÓNIMA

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

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.

THE SELLER:

TIANJIN GLORY TANG NEW MATERIAL CO., LTD.





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		24NT259
To Messrs:	DIAGONAL 6 13-46 ZONA 10, GUATEMALA GUATEMALA	Date:	Mar 06, 2024
		PO NO.:	

装船日期:

Time of shipment: To be ready for delivery within 20 days after receipt of 30% T/T payment in advance.

装船口岸:

Port of shipment: QINGDAO

包装:

Packing: Standard export packing, pallet and 3 inch paper core.

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: To be covered by the seller.

有效期:

Validity: Mar 10, 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		
	BOPP FILM,30MICRONS,1 SIDE		CIF PUERTO QUETZAL BY SEA			
	CORONA,500MM,3800M	18000 KGS	USD 1.450	USD 26100.00		
7	BOPP FILM,30MICRONS,1 SIDE CORONA,1000MM,3800M	2000 KGS	USD 1.450	USD 2900.00		
.5	BOPP FILM,37MICRONS,1 SIDE CORONA,880MM,3300M	5000 KGS	USD 1.450	USD 7250.00		
	TOTAL:	<u>25000 KGS</u>		<u>USD</u> <u>36250.00</u>		

天津荣唐新材料有限公司 TIANJIN GLORY TANG NEW MATERIAL CO., LTD.

1X40'HQ

Quantity & total amount of +/-10% is allowed.

產軍堡 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. TIANJIN, CHINA

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

