

# SALES CONTRACT

(正本\ ORIGINAL)

**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.:** 24GNT1036  
**PO NO.:**  
**DATE:** Sep 02, 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	Quantity	Price Term	FOB QINGDAO BY SEA
		Unit Price	Total Amount
1 BOPP FILM,30MICRONS,1 SIDE CORONA,500MM,3800M	20000 KGS	USD 1.300	USD 26000.00
2 BOPP FILM,30MICRONS,1 SIDE CORONA,1000MM,3800M	4000 KGS	USD 1.300	USD 5200.00
3 BOPP PEARLIZED FILM,30MIC,GLOSSY,INSIDE CORONA OUTSIDE HEAT SEALED,500MM,4500M	1000 KGS	USD 1.730	USD 1730.00
4 SPRING,LENGTH 140MM,WIRE DIAMETER 4.5MM,PITCH 10MM,OUTSIDE DIAMETER 36MM	50 PCS	USD 4.000	USD 200.00
<b>TOTAL:</b>	<b>50 PCS + 25000 KGS</b>		<b>USD 33130.00</b>

**1X40'HQ**  
**Quantity & total amount of +/-10% is allowed.**  
**Packing:** Standard export packing.  
**Shipping:** To be arranged by the buyer.

**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 buyer.

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 any.  
品质、数量与重量的异议与索赔：货物到达目的地后，买方如发现货物品质、数量、重量和/或其他产品规格与本合同约定不符，凡属品质（包括除数量、重量外的其他产品规格）异议，买方须于货到目的港之日起15个自然日内，凭买卖双方同意的权威检验机构出具的检验证明向卖方提出异议；凡属数量/重量异议，买方须于货到目的港之日起15个自然日内向卖方提出。尽管有以上规定，对于货物与合同不符的责任应属于保险公司、轮船、运输公司责任的，则应由卖方自行向保险公司、运输公司索赔，卖方不负任何责任。  
In case discrepancy on the Quality/Quantity/Weight of the goods is found by the Buyer after arrival of goods at the port of destination, claim for quality should be lodged against the Seller within 15 days after arrival of the goods at the port of destination, being supported by Inspection Certificate issued by a reputable public surveyor which is agreed by both parties, claim for quantity/weight should be lodged against the Seller within 15 days after arrival of the goods at the port of destination. Notwithstanding the foregoing provisions, if any non-conformity 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，无法抗拒，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买方，如果买方提出要求，卖方应向买方提出由中国国际贸易促进会或有关机关出具的证明，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.  
仲裁条款：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，双方均应接受。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 cost 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，并作为本合同不可分割的一部分。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 sign 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.

**THE BUYER:**  
CONCEPCION LA CIENAGA, SOCIEDAD ANÓNIMA  
RODOLFO DE JESUS CASTILLO ZEPEDA PAYS ON BEHALF OF CONCEPCIONLA CIENAGA, SOCIEDAD ANÓNIMA.  
IF RODOLFO DE JESUS CASTILLO ZEPEDA COULDN'T PAY THE BALANCE CHARGE IN TIME, THE COMPANY CONCEPCIONLA CIENAGA, SOCIEDAD ANÓNIMA NEED TO UNDERTAKE THE PAYMENT RESPONSIBILITY.

**CONCISA**  
*Rodolfo Zepeda*

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

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

唐军生

GENERAL MANAGER

Ref. Interna IMP 20-2024

# TIANJIN GLORY TANG NEW MATERIAL CO., LTD.

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

形式发票

## PROFORMA INVOICE

TO:	CONCEPCION LA CIENAGA, SOCIEDAD ANÓNIMA	PI NO.:	24NT1036
To Messrs:	DIAGONAL 6 13-46 ZONA 10, GUATEMALA GUATEMALA	Date:	Sep 02, 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.

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 buyer.

有效期:

**Validity:** Sep 07, 2024

项目 Items No.	品名及规格 Description	数量 Quantity	单价 Unit Price	总值 Total Amount
			<u>FOB QINGDAO BY SEA</u>	
1	BOPP FILM,30MICRONS,1 SIDE CORONA,500MM,3800M	20000 KGS	USD 1.300	USD 26000.00
2	BOPP FILM,30MICRONS,1 SIDE CORONA,1000MM,3800M	4000 KGS	USD 1.300	USD 5200.00
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1X40'HQ

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

### 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



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

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