SALES CONTRACT

No: 0619

This Agreement is made on 05 May 2019 and between the parties mentioned hereunder:

The Buyer (Party A):

Company Name: AFLEXTRON PTE. LTD			
Address: 221 Woodlands Close, #01-25 Primz Bizhub Singapore (737854)			
Tel: (65) 69084376	Fax:(65) 649143260		
Representative: Mr. Lim	Title: Managing Director		

The Seller (Party B):

Company Name: THUAN PHAT IMPORT EXPORT SERVICE CO., LTD					
Address: Add: E6, No. 19 ROUTE, WARD BINH AN, 2 DIST., HCM CITY, VIETNAM					
Tel : +84 0978392436					
Acc No (VND): 0181003507133 Vietcombank-Ho Chi Minh City, Vietnam					
Representative: Mr. DUONG VAN DINH	Title: Director				

Both Parties decide to sign and execute this contract with terms and conditions as below:

Article 1: Commodity

- Party A agrees to sell and Party B agrees to buy the following commodity with quantity,

models and unit price refer to the appendix A.

- The shipped goods must be 100% brand-new.

Article 2: Contract Value & Payment:

2.1 Contract Value:

Total Contract value: **89,726.78USD** (C&F SINGAPORE PORT)

- 2.2 Payments: By TT as following schedule:
- 1^{st} Payment: By T/T **4,744.00 USD** within 03 working days after signing of sales contract.
- 2^{nd} Payment: By T/T **42,695.98 USD** within 45 days after the buyer receives the goods at Singapore.
- 3^{rd} Payment: By T/T **6,286.80 USD** contract value when liquidating the contract with

the EU

2.3 Pay to Account:

- o Beneficiary: THUAN PHAT IMPORT EXPORT SERVICE CO., LTD
- o Bank Name: Vietcombank-Ho Chi Minh City, Vietnam
- o Address: 29 Ben Chuong Duong, Ben Thanh ward, 1 District, HCM City, Viet Nam
- o Account No: 0181003507133
- o Swift Code: BFTV VNVX 007

Article 3: Time, Delivery, Location:

3.1. Delivery term is: C&F SINGAPORE PORT

- 3.2. Delivery time: within 04-06 weeks after signing this contract and the seller receive deposit from the buyer.
- 3.3. Delivery to 3rd party as consignee with below details:

AFLEXTRON PTE. LTD

221 Woodlands Close, #01-25 Primz Bizhub Singapore (737854)

The 3rd party should be declared on invoice and packing list as "ship to party"

Article 4: Required Original shipping documents:

- 4.1. Commercial invoice
- 4.2. Packing list
- 4.3. 01 Original Certificate of Origin issued by Singapore Chamber of Commerce & Industry after 07-15 days since receiving AWB and Export permit from forwarder.
- 4.4. 01 Original Certificate of Quality from the manufacturer after the seller receive full payment.

Article 5: Liabilities of both parties

5.1 Liabilities of Party A

- Delivery products to party B with quantity, specification, time and place of delivery as agreed in sales contract

5.2 Liabilities of Party B

- Make full payment and on time to party A total amount as agreed in article 2 of this sales contract.
- Provide a copy of AWB/BL and export permit from Party B's forwarder to Party A.

Article 6: Penalties:

- 6.1: If The Buyer fail to make the payment on time as stated in the article 2 of this sales contract, 0.07%/Per day will charged by the seller on the outstanding amount.
- 6.2: If The Seller fail to make delivery on time after receiving the payments as stated in the article 2 of this sale contract, the charge for the late delivery is 0.07%/Per day on the total late value.

Article 7: Other Terms

- This contract comes into effect from the date of signing.
- During the period of the contract, if there is any change or modification, both parties must agree to change term and condition of this contract.
- Any disputes from this contract which cannot resolved by both party, this contract will be brought to Singapore court for final settlement. All costs related to the laws suit will be paid by the losing party.
 - This contract is made in 2copies, each party shall keep 2 copies with the same legal force and effect, equal status.

For AFLEXTRON PTE. LTD. For THUAN PHAT IM-EXPORT SERVICE CO.,

(The Buyer Party) LTD

Authorized Signature (The Seller Party)

Authorized Signature

Name: Mr.	
Title: Managing Director	Name: Duong Van Dinh

Title: **Director**

APPENDIX A

As per the Sales Contract No. 0619

No ·	P/N	Description	Qty	Unit Price	Total Price
1				44,274.98	24,274.98
2				35,451.8	25,451.80
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		TOTAL C&F SINGAPORE PORT			\$ 89,726.78