



COMMERCIAL INVOICE

CHINA BEST FOOD

Contract No.	1907ZJ-ESZSG1120	Invoice No	ZSG1120
Payment term.	DDP	Date:	30. SEP.2019
From	DALIAN PORT CHINA	To	SAVANNAH PORT
To Messrs	Enson Seafood GA. 80 Coleman Blvd, pooler, GA 31322		

Marks & Nos	Description of Goods	Quantity	Price	Amount (USD)
TXF	Frozen Cooked Short Necked Clam	88000LB	USD1.1/LB	USD96,800.00
	TOTAL	88000LB		USD96,800.00
	DEPOSIT			USD29,040.00
	BALANCE			USD67,760.00
BANK DETAILS: NO.100, WEST 3RD RING ROAD HAIDIAN DISTRICT, BEIJING, CHINA BANK OF NINGBO BEIJING BRANCH SWIFT CODE: BKNBCN2NBEI ACCOUNT NUMBER: NRA77052023001028 COMPANY NAME: CHINA BEST FOOD GROUP LIMITED ADD: NO.27-A-14F NANSANHUAN DONGLU BEIJING 100078 CHINA BOSS: XIAOFENG TENG		TOTAL: SAY US DOLLARS TWENTY NINE THOUSAND AND FORTY DOLLARS ONLY CHINA BEST FOOD Authorized Signature		



售货合同 SALES CONTRACT

卖方: Seller: CHINA BEST FOOD 签约日期: Date: 2019.07.02 买方: Buyer: Enson Seafood GA. 80 Coleman Blvd, pooler, GA 31322	合同号码/订单号: Contract No/Purchase Order: 1907ZJ-ESZSG1120 电话/传真 Phone/Fax: 86-10-87614547/87614243 电话/传真 Phone/Fax: +9129884165
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兹经买卖双方同意由卖方售出买方购进下列货物,并按下列条款签订本合同:

This Contract is signed 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 stipulated below:

(1)商品名称、规格、数量、单价、及总价:

Name of Commodity and Specifications, Quantity, Unit Price and Total Value:

品名、规格及品牌 Name of Commodity and Specifications and Brand	单位 Unit	单价 USD Unit Price	数量 Quantity ±	总价 Amount
Frozen Cooked Short Necked Clam 11/20(4400CTNS) 65%NW	LB	1.1	88000LB	USD96,800.00
合同总额 Total Value:		USD96,800.00 DDPsavannah		

(2) 合同总值 Total Value of Contract: **USD96,800.00 DDPsavannah**

10% MORE OR LESS IN QUANTITY AND AMOUNT ARE ACCEPTABLE

(3) 包装 Packing:

2LB/BAG×10BAGS/CTN(Transparent packing bag)

(4) 装运唛头 Shipping Mark:

TXF

(5) 装船口岸 Port of Shipment:

DALIAN CHINA PORT

(6) 目的口岸 Port of Destination:

savannah, GA

装船期限: 2019.08.30 前

(7) 保 险: 由卖方按发票总值的 110% 投保。

insurance: To be covered by the Seller for 110% of the total invoice value against all risks

(8) 付款条件: 买方收到卖方装船通知后, 在每次装船前 10 天内把 30% 预付款 (USD29,040.00) 汇到卖方的指定账户, 货款到港前凭提单扫描件付剩余的 70% (USD67,760.00) 货款

Payment terms: 30% prepayment (USD29,040.00) to the seller's designated account within 10 days before each shipment after receiving the seller's shipment notice, payment of 70% (USD67,760.00) by B/L scanning copy before arrival of the goods.

(10) 单据: 卖方应向买方提供已装船清洁提单、发票、装箱单。

Documents: The Seller shall present to the buyer Clean on Board Bills of Lading, Invoice, Packing List.

(11) 装运条件 Terms of Shipment:

a) 载运船只由卖方安排, 允许分批装运并允许转船。

The Carrying vessel shall be provided by the Seller, with partial shipment and transshipment allowed.

b) 卖方于货物装船后, 应将合同号码、品名、数量、装船日期传真通知买方。

After loading is completed, the Seller shall advise the Buyer by fax of the Contract number, name of



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commodity, quantity, name of the carrying vessel and date of shipment.

- (12) 索赔: 凡属品质异议或数量异议, 须于货到目的口岸之日起 15 天内提出。对所装货物所提任何异议属于保险公司、轮船公司、其他有关运输机构或邮递机构所负责者, 卖方不負責任。

Claims: In case of quality discrepancy and/or quantity discrepancy, claim shall be lodged by the Buyer within 15 days after the arrival of the goods at the port of destination. It is understood that Seller shall not be liable for any discrepancy of goods shipped due to causes for which the Insurance Company, Shipping Company, and other transportation organizations and/or post offices are liable.

- (13) 不可抗力: 由于人力不可抗拒的事故, 使卖方不能在合同规定的期限内交货, 卖方不承担责任, 但卖方应立即以电报或传真通知买方, 如买方提出要求, 卖方应以挂号函向买方提供证明上述事故存在的证据。

Force Majeure: 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 by telex or fax and, if it is requested by the Buyer, shall also deliver to the Buyer by registered post a certificate attesting the existence of such a cause or causes.

- (14) 仲裁: 凡因执行本合同或有关本合同所发生的一切争议, 双方应协商解决, 如果经协商不能得到解决, 应提交北京中国国际经济贸易仲裁委员会, 根据该仲裁委员会的仲裁程序规则进行仲裁。该委员会的裁决是终局的, 对双方都有约束力。

Arbitration: Any dispute arising from the execution of, or in connection with, this Contract should be settled through negotiation. In case no settlement can be reached, the case shall then be submitted to China International Economic and Trade Arbitration Commission Beijing, for settlement by arbitration in accordance with the Commission's Provisional Rules of Procedure. The award rendered by the Commission shall be final and binding on both parties.

- (15) 生效: 本合同经双方授权代表签字并经卖方盖章生效。

Effectiveness of the Contract this Contract shall and come into force after the authorized signature by the Buyer and Seller and Seller's seal on this contract.

- (16) The seller should accept the requirements of back-ship pay all of the goods and expenditure during the back ship if the goods can't pass the customs clearance due to the quality problem.

卖方:

Seller: **CHINA BEST FOOD GROUP LIMITED**

买方:

Buyer: **Enson Seafood GA**