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| 销售合同SALES CONTRACT |
| **卖方****SELLER:** |  | 编号NO. | W150501 |
| 日期DATE | May 15, 2015 |
| **买方****BUYER:** | NEO GENERAL TRADING CO.P.O. BOX 99552, RIYADH 22766, KSATEL: 00966-1-4659220 FAX: 00966-1-4659213 |  |  |
| **地点PLACE** | TIANJIN, CHINA |
| 买卖双方同意以下条款达成交易：This contract Is made by and agreed between the BUYER and SELLER , in accordance with the terms and conditions stipulated below. |
| **1. 品名及规格****Commodity & Specification** | **2. 数量****Quantity** | **3. 单价****Unit Price**  | **4. 金额****Amount** |
| **CFR DAMMAM PORT, SAUDI ARABIA** |
| ABOUT 1700 CARTONS CANNED MUSRHOOMS PIECES & STEMS 24 TINS X 425 GRAMS NET WEIGHT (D.W. 227 GRAMS) AT USD7.80 PER CARTON.ROSE BRAND. | 1700CARTONS | USD7.80 | USD13260.00 |
| **Total Amount** | **USD13260.00** |
| **5. 总值Total Value** | USD THIRTEEN THOUSAND TWO HUNDRED AND SIXTY ONLY. |
| **6. 包装Packing** | EXPORTED BROWN CARTON |
| **7. 唛头****Shipping Marks** | RIYADH |
| **8. 装运期Time of Shipment** **运输方式Mode of Transportation** | Not Later Than Apr.30, 2001BY VESSEL |
| **9. 装运港Port of Loading** **目的地 Destination** | From : SHANGHAI PORT, CHINATo : DAMMAM PORT, SAUDI ARABIA |
| **10. 保险Insurance** | TO BE COVERED BY THE SELLER. |
| **11. 付款方式****Terms of Payment** | T/T 15 DAYS FROM THE B/L DATE(**提单日期，船离开港口的日期**) |
| **12.质量/数量异议 Quality/Quantity discrepancy** | In case of quality discrepancy, claim should be filed by the Buyer within 30 days after the arrival of the goods at port of destination, while for quantity discrepancy, claim should be filed by the Buyer within 15 days after the arrival of the goods at port of destination. |
| **13. 备注Remarks** | This Contract is in 2 copies effective since being signed/sealed by both parties. |
| **The Buyer** | **The Seller** |
| NEO GENERAL TRADING CO. | DESUN TRADING CO., LTD. |
| (signature) | (signature) |