DISTRIBUTION AGREEMENT

This Distribution Agreement (the" Agreement"), is made and effective 12.09.2018,

BETWEEN: HUAHAI SCIENCE & EDUCATION CO.,LTD. (the "Company"), a

corporation organized and existing under the laws of China, with its Address:Room 601, Jixiang Bldg, No.800 San Yuan Li Road, Guangzhou, China. TEL:0086-20-86342720 FAX:0086-20-86346902 E-mail: science@huahailabs.com

AND: CARTDIDACT S.R.L. (the "Distributor"), a corporation organized and existing under the laws of Republic of Moldova, with its head office located at: Str. Hincesti, nr. 138/1, Chisinau, Republic of Moldova. Bank details: c/d 225170697, MOLDINDCONBANK SA Fil TELECENTRU, MOLDMD2X306.

WHEREAS the Company wishes to market the Products described in Schedule A (the "Products") through the Distributor, it is agreed as follows:

1. DEFINITIONS

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When used in this Agreement, the following terms shall have the respective meanings indicated, such meanings to be applicable to both the singular and plural forms of the terms defined:

"Agreement" means this agreement, the Schedules attached hereto and any documents included by reference, as each may be amended from time to time in accordance with the terms of this Agreement;

"Accessories" means the accessories described in Exhibit A attached hereto, and includes any special devices manufactured by Company and used in connection with the operation of the Goods. Accessories may be deleted from or added to Exhibit A and their specifications and design may be changed by Company at its sole discretion at any time by mailing written notice of such changes to Distributor. Each change shall become effective 10 days following the date notice thereof is sent to Distributor.

"Affiliate means" any company controlled by, controlling, or under common control with Company. Affiliate means any person, corporation or other entity: (i) which owns, now or hereafter, directly or indirectly 50% or more of any class of the voting stock of Company or is, now or hereafter, directly or indirectly, in effective control of Company; or (ii) 30% or more of any class of the voting stock of which Company, or a party described in paragraph (i), owns, now or hereafter, directly or indirectly, or of which Company, or a party described in paragraph (i), is, now or hereafter, directly or indirectly, in control.

"Customer" means any person who purchases or leases Products from Distributor.

"Exhibit" means an exhibit attached to this agreement.

"Goods" means those items described in Exhibit B. Goods may be deleted from or added to Exhibit B and their specifications and design may be changed by Company at its sole discretion at any time by mailing written notice of such changes to Distributor. Each change shall become effective 10 days following the date notice thereof is sent to Distributor.

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20. INSPECTION AND ACCEP TANCE

Promptly upon the receipt of a shipment of Products, Distributor shall examine the shipment to determine whether any item or items included in the shipment are in short supply, defective or damaged. Within 10 days of receipt of the shipment, Distributor shall notify Company in writing of any shortages, defects or damage which Distributor claims existed at the time of delivery. Within 5 days after the receipt of such notice, Company will investigate the claim of shortages, defects or damage, inform Distributor of its findings, and deliver to Distributor Products to replace any which Company determines, in its sole discretion, were in short supply, defective or damaged at the time of delivery.

21. PAYMENT

Upon delivery and acceptance of Products, Company may submit to Distributor Company's invoice for those Products. Distributor shall pay each such proper invoice within 30 days after Distributor's receipt of that invoice. Payment shall be made in USD to a bank account to be notified in writing by Company to Distributor.

22. ENTIRE AGREEMENT

This Agreement contains the entire understanding of the parties and there are no commitments, agreements, or understandings between the parties other than those expressly set forth herein. This agreement shall not be altered, waived, modified, or amended except in writing signed by the parties hereto and notarized.

23. ARBITRATION

Any controversy or claim arising out of or relating to this contract or the breach thereof shall be settled by arbitration to be held in the Chisinau, Republic of Moldova, in accordance with the law in this jurisdiction, and judgment upon the award rendered by the arbitrators may be entered in any Court having jurisdiction thereof.

24. SECRECY

Distributor agrees not to disclose or use, except as required in Distributor's duties, at any time, any information disclosed to or acquired by Distributor during the term of this contract. Distributor agrees that all confidential information shall be deemed to be and shall be treated as a sole and exclusive property of the Company.

IN WITNESS WHERE OF, the parties have executed this Agreement on 12.09.2018.

COMPANY

Authorized Signature

Ivan Feng, General Manager

HUAHAI SCIENCE AND EDUCATION CO.,LID 广州桦海科教仪器有限公司

DISTRIBUTOR

Authorized Signature



Shipper HUAHAI SCIENCE AND EDUCATION CO., LTD ROOM 601, JIXIANG BLDG, NO. 800 SAN YUAN LI ROAD, GUANGZHOU, CHINA TEL: 020-8634 9486 Consignee CARTDIDACT ADD: RM, OR, CHISINAU,STR,HINCESTI 138/1 TEL/FAX: 0/22/24 10 62, 28 14 30 Notify Party ICS DANUBE LOGISTICS SRL; 9 MIHAI EMINESCU, MD-2009				B/L No NGBLEG1908135B Legende Logistics Co.,Ltd. BILL OF LADING										
									RECEIVED by the Carrier from the shipper in apparent good order and condition unless otherwise indicated herein,the Goods,or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and condition provided for on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns. If required by the Carrier, this Bill of Lading duly endoresed must be surrendered in exchange for the Goods or delivery order.					
									CHISINAU, MOLDOVA			In stij wh	accepting this pulations,exce ether written,	Bill of Lading eption,terms an typed,stamped
				Pre-carriage by	Place of Receipt		ag the In	rees that all a carriage of the carriage of the carriage of the carriage of the carries where the carr	greements of the Goods are be for the number	freight engage superseded by er of original bil	ments for the Bill o ls of ladii	and in connection with of Lading. ng stated herein,all		
Ocean Vessel	Port of Loading			this tenor and ners to stand v		n signed,one o	f which b	eing accomplish,the						
CMA CGM URAL 0BX4FW1	NINGBO,CHINA													
Port of Discharge	Place of Delivery				stination(for the Merchant's reference only)									
	GIURGIULESTI	Dee	ariation of Dag	kanaa and (Coodo	CrocolMa	iabt	Magguramont						
Marks and Numbers	No.of Pkgs or Units	Des	cription of Pac	kages and C	5000S	GrossWeight		Measurement						
N/M	324 CARTONS	SHIPPER'S LOAD COUNT & SEAL S.T.C. CY-CY EDUCATIONAL APPARATUS				8279.0000KGS		33.2800CBM						
CBHU8268521/40'HQ/12742384/32	4CARTONS/8,27	9.000KG				SHIPPE	D ON B	OARD AUG.23, 201						
TOTAL NUMBER OF PACKAGES OR UNITS(IN WORDS)	SAY ONE OF T	AY ONE OF THREE PARTS OF (1X40'HQ) CONTAINER ONLY.												
Freight and Charges	Revenue Tons		Rate		Per Prepa	d	Collec	t						
FREIGHT COLLECT														
Freight payable at	Number of Original B(s)/L				Place of issue & date									
	.,				SHENZHEN,CHINA			AUG.23, 2019						
FFWD I.C.S. DANUBE LOGISTICS SATUL GIURGIULESTI, RAIONUL TEL. (+373 22)999-215 / FAX (+373	B268521/40'HQ/12742384/324CARTONS/8,279.000KGS/33.2800CBM COPPY NUMBER OF PACKAGES ITTS(IN WORDS) SAY ONE OF THREE PARTS OF (1X40'HQ) CONTAINER O and Charges Revenue Tons Rate Per Prepa HT COLLECT payable at Number of Original B(s)/L Place of is				Legende Logistics Co., As Agent for,the Carrier,									





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15.02.2012



Eliberată:

CARTDIDACT S.R.L. Societate cu răspundere limitată

Adresa: MUN.CHISINAU, SEC.CENTRU , Vasile Alecsandri str. , nr. 16 , ap./of. 1 Cod fiscal: 1003600026653

Pentru desfășurarea comerțului cu amănuntul

G.47.59; G.47.61; G.47.78; MUN.CHISINAU, SEC.CENTRU , Hîncesti sos. , nr. 138/1

magazin specializat;

suprafața comercială: 95,7m2 cu program de lucru: 08:30 - 17:00 zile de odihnă: Sîmbătă, Duminică

PRIMĂRIA MUNICIPIULUI CHIȘINĂU Direcția generală comerț, alimentație publică și prestări servicii

ÎNȘTIINȚARE DE RECEPȚIONARE A NOTIFICĂRII PRIVIND INIȚIEREA ACTIVITĂȚII DE COMERȚ

Nr. 56135 din 14.02.2019 ora 11:05

Eliberată **CARTDIDACT S.R.L.** Societate cu răspundere limitată

Cod fiscal 1003600026653

Pentru desfășurarea

(comerțului cu amănuntul, comerțului cu ridicata, prestării de servicii, alimentație publică, intermedierii în comerț, activității în baza patentei de întreprinzător)

in Magazin specializat

(unitatea comercială)

din MUN.CHISINAU, SEC.CENTRU, Hînceşti şos., nr. 138/1

(adresa amplasării unității comerciale)

Persoana responsabilă care a recepționat notificarea Gorbatîi Zinaida, Specialist superior

(numele/prenumele, funcția și datele de contact)

MD-2028, mun. Chişinău, şos. Hânceşti, 53A Tel: 0(22)222441, 223402, 228262 e-mail: comert.chişinău.md

Notă: Activitatea de comerț încetează la cererea comerciantului, începând cu data de depunere a notificării de încetare de către comerciant. În cazul modificării datelor indicate în notificare comerciantul depune la Direcție, în termen de cel puțin 30 zile calendaristice până la data de modificare, notificarea de modificare a datelor.

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