

CONTRACT

Contract No.: HQIGP-240517

HONGQI INSTRUMENT (CHANGXING) CO., LTD, in the person of the General Manager ZHOU CHUNLONG, hereinafter referred to as "the Seller (Manufacturer)", on the one hand, and "IN GAZ PRO" SRL, represented by General Director Victor Pogreban IGOR, acting on the basis of the Corporate Charter, hereinafter referred to as "the Buyer", on the other hand, hereinafter jointly referred to as "the Parties", hereby concluded this Contract as follows:

1. Subject of the Contract

1.1. Seller (Manufacturer) undertakes transfer ownership of the goods to the Buyer, and the Buyer undertakes to accept and pay for the goods. The name, quantity, range, price of goods are agreed by the parties in

Invoices that are an integral part of this contract.

1.2. Invoice drawn up according to this Contract should include the following information:

- description of the Goods,
- quantity of the Goods,
- price of the Goods,
- terms of delivery
- other relevant data.

2. Quantity and Quality of the Goods

2.1. The quantity of the Goods shall be agreed by the Parties in the Invoice which is an integral part of this Contract.

2.2. The quality of the Goods delivered hereunder shall conform to all characteristics, standards and specifications.



3. Terms of Delivery

3.1. Goods are to be delivered under the present Contract on FOB SHANGHAI, China . Other delivery terms and conditions can be specified in Invoices.

3.2. Delivery time is set in the invoice.

3.3. The Seller (Manufacturer) shall notify the Buyer that the Goods are ready for shipment Within five days after their manufacture.

3.4 Within 5 business days after the Goods are transferred to the Buyer's representatives -carrier (forwarder), the Seller (Manufacturer) shall inform the Buyer about the date of shipment, B/L number, description of the Goods, weight, destination (point of destination), place (address) of arrival. The Seller (Manufacturer) shall send the said information by email.

3.5. The transfer of ownership date corresponds to the FOB SHANGHAI.

4. Price and Total Value of Contract

4.1. The price of each item to be delivered is agreed by the Parties in the Invoices. Quotes can be adjusted as agreed by the Parties.

4.2. Price is in US dollars,
payment is also made in US dollars.

4.3. The total amount of the contract is
10,000 (ten thousand) US dollars. Moreover, the total amount of invoices for the period of the contract may be less than 10,000 US dollars

5. Payment Terms

5.1. The Buyer shall effect the payment hereunder by bank transfer to the account of the Seller (Manufacturer) indicated in this Contract.

5.2. Payment for each batch of goods is made: 100% prepaid before production.

5.3. The Buyer shall pay the bank charges.

5.4. The Buyer's liability to pay shall be
deemed fulfilled after the date the payment is written off from Buyer's account.



6. ACCEPTANCE OF GOODS ACCORDING TO QUALITY AND QUANTITY

6.1. The Buyer accepts goods according to their quality and quantity after the goods arrive at Kishinev after its custom processing.

6.2. The Seller guarantees delivery of goods of proper quality. Quality shall comply with standards of manufacturing country and standards and requirements established by laws of the Republica Moldova.

6.3. In case if inadequacy of quality and shortage is found out the Buyer together with the Seller prepares certificate of inspection and submits claim depending on the reasons for inadequacy in quality or shortage.

6.4. The Seller is liable for all defects of goods which appear after the goods were delivered to the Buyer if cause of such defects existed before such delivery and the Buyer submitted claim not later than 6 months from the date of acceptance of goods.

7. Packaging and Labeling

7.1. The Goods must be shipped packed in order to keep them intact during shipment, loading, removal and storage.

7.2. The packaging of the Goods must

include:

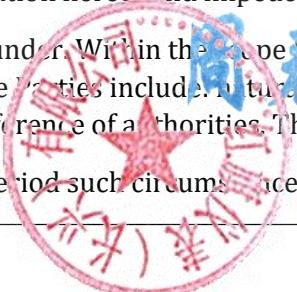
description of the Goods;

7.3. The Seller (Manufacturer) is liable to provide the Buyer's representative with authentic shipping documents. The Seller is liable in case actual state of the Goods does not correspond to any data in the shipping documents.

8. Force Majeure

8.1. The Parties are exempt from liability for the default or deficiency hereunder if same arise from insurmountable circumstances beyond any reasonable control of the Parties after the formation hereof and impede full or partial fulfillment of the Parties' obligations

hereunder. Within the scope of force majeure circumstances beyond any control exercised by the Parties include natural disasters, extreme weather conditions, wars, strikes, riots, interference of authorities. The fulfillment period is adequately extended by the period such circumstances are in effect.



8.2. The Party which fails to perform its obligations hereunder due to the abovementioned circumstances shall immediately notify the other Party thereof in writing within 3 days upon such circumstances. Facts indicated in the notice must be confirmed by the documents issued by the competent State Authorities located at the place of residence of a defaulting Party.

8.3. Failure to notify or late notification of the other Party as per Clause 8.2 forfeits a right to refer to such circumstances.

9. Claims

9.1. Any disputes and disagreement arising out of execution of this Contract should be resolved by the Parties by submitting claims to each other.

9.2. The Buyer may submit a claim concerning quality to the Seller (Manufacturer).

9.3. Claims may concern:

- quantity. If the quantity of Goods is inconsistent with the parameters indicated in the specification and shipping documents,

- quality of the Goods. If the quality is

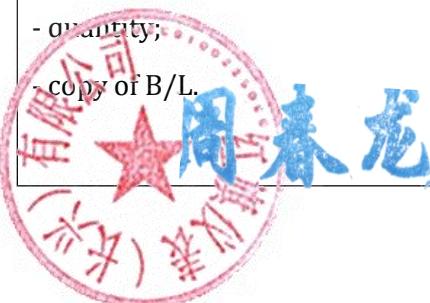
inconsistent with the parameters indicated in the certificate of quality issued by the state authorities.

9.4. Claims should be drawn up as a certificate and sent by the Buyer to the Seller (Manufacturer) within 14 days upon receipt of the Goods. The document shall include:

- contract number;
- product range;
- date of dispatch and acceptance of the Goods;

- quantity;

- copy of B/L.



9.5. Claims are to be reviewed by the Seller (Manufacturer) within 10 days upon their receipt. The Seller (Manufacturer) shall provide a reasoned reply to the claim by the same date.

10. SETTLEMENT OF CLAIMS

- 10.1. All disputes and differences that may arise during execution of this Contract are to be resolved through negotiations.
- 10.2. If Parties fail to reach agreement through negotiations all disputes are to be solved in Hangzhou City. Arbitration proceedings shall be in Chinese language. Court decision is obligatory for both Parties.

11. Miscellaneous

11.1. This Contract comes into force upon its signing by all the Parties of this Contract and is valid until the Parties fulfill their obligations.

11.2. Any amendments of this Contract are valid provided that they are drawn up in writing and signed by both Parties of this Contract or by their duly authorized representatives, and are the integral part of this Contract.

11.3. This Contract is executed and signed in English and Chinese languages in two copies. In case of discrepancy in the text the parties will be guided by the text in English language.



HONGQI INSTRUMENT (CHANGXING) CO., LTD

ADDRESS: NO.199 BAIXI ROAD, CHANGXING ECONOMIC DEVELOPMENT ZONE, HUZHOU CITY, ZHEJIANG PROVINCE, CHINA

Bank details:

BENEFICIARY'S BANK: INDUSTRIAL AND COMMERCIAL BANK OF CHINA, HUZHOU BRANCH

SWIFT BIC: ICBKCNBJHZC (swift 编号)

Postcode: 313100

The receiver: HONGQI INSTRUMENT (CHANGXING) CO., LTD

A/C NO.: 1205270009814041621



General Manager

May 27th, 2024

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THE BUYER:

Beneficiary's name: "IN GAZ PRO" SRL

Beneficiary's address: mun. Chisinau, str. Bogdan Petriceicu Hasdeu, 20, ap. 06,
c/f 1019600013894 TVA 9300466, B.C. 'VICTORIABANK'S.A. suc.nr.11

Beneficiary acc. No:

SWIFT:

Beneficiary's bank :

Beneficiary's bank address:

General Director

May 27th, 2024

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/ Pogreban IGOR