



INTERNATIONAL SALES CONTRACT

DATE: 20-12-2025

ON ONE HAND, (The Buyer)

"IN GAZ PRO" SRL, located in Moldova :
Chisinau city, Bogdan Petriceicu Hasdeu 20 str. Moldova
IBAN MD02VI022511100000111USD

ON THE OTHER HAND, (The Supplier)

SHANXI SOLID INDUSTRIAL Co., Ltd
1501, Building B, Dingyuan Times Center, Yingzenanjie, Taiyan, Shanxi. China
Tax Identification Number: **91140106790242054W**.
Represented by Ms. Cathy

Both Parties declare that they have an interest in carrying out the sale of goods transactions provided for in this Agreement and agree as follows:

1. PRODUCTS

The Seller agrees to supply and the Buyer agrees to purchase the following products:

- **Number/size of Containers: .FCL SHIPMENT ..**

Goods description	HS CODE
Ductile iron pipes & fittings	7307110000
Carbon steel pipe fittings ,such tees , elbows , caps , reducers	7307990000
Carbon steel steel flanges	7307910000
Valves (gate valves , butterfly valves ,etc)	8481804090
Y strainers	8421219990
Pipe couplings for gas	9028909000
Bolts , nuts washers	7318159001
Gaskets	4016939000
Welded ball valves	8481804090

2. PRICE

- The total amount for the Proforma Invoices

Both parties agree to renegotiate the price if substantial changes occur in the international market, or due to political, economic, or social conditions in the country of origin or destination that significantly affect a Party.

3. TERMS OF DELIVERY

- The Supplier will deliver the products from **Xingang port ,Tianjin China**, under the conditions **FOB Terms** .
- The Seller shall deliver the goods at the agreed location to the carrier designated by the Buyer.
- Shipment shall only be made upon receiving a written email confirmation from the Buyer.

4. PACKAGING AND LABELING

- The Seller agrees to package the products properly according to their specific characteristics and the conditions of the chosen mode of transport.

5. PAYMENT TERMS

- The Buyer is obliged to pay the total price as stated in this contract.
- Payment shall be made by **bank transfer**.
- The price will be paid as follows: TT PAYMENT

6. REQUIRED DOCUMENTS

The Seller shall provide the following documents:

1. **Bill of Lading (B/L)** - 3 copies
2. **Commercial Invoice** - 3 copies
3. **Certificate of Quality** - 3 copies
4. **Certificate of Conformity** - 3 copies
5. **Certificate of Origin** - 3 copies
6. **Packing List** - 3 copies for each list

7. QUALITY ASSURANCE

- The quality of the supplied goods must comply with technological norms, technical requirements, and certifications issued by the regulatory authorities of the manufacturer's country.

- The Seller must provide **after-sales services**, including spare parts under **warranty** or as part of **technical support**, upon the Buyer's request.
- The Seller must **repair any defective products** at no additional cost to the Buyer and cover any damage (to products or packaging), except in cases of misuse by the Buyer.

8. COMMERCIAL INVOICE REQUIREMENTS

The Commercial Invoice must include:

1. **Incoterms FOB**
2. **Payment Terms : Telegraphic transfer**
3. **Origin of Goods**
4. **Bank Details**
5. **Loading Port**
6. **Discharge/Destination Port**
7. **Reference to the Proforma Invoice**

12. SIGNATURES

The Supplier



The Buyer

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