

STEFANO INTERNATIONAL COMMERCE CO., LTD.

SALES CONFIRMATION

销售合同

ADDRESS : RM1208 N011 LANE 225 ,
Jinxiang Rd. Shanghai , China
地址: 中国上海市浦东新区金湘路
225弄 11号1208
E-MAIL (邮箱) : dennis@hkstefano.com

Contract No (合同号) : MXH20C301
Signed at (签署地) : Danyang, Jiangsu
Date (日期) : 2020/03/30
Tel (电话) : 86-511-6900859

The Buyers agree to buy and the Sellers agree to sell the following goods on terms and conditions as set forth below:

该合同根据买卖双方对于以下产品的意愿签订

Name of Commodity, Specifications and Packing 品名, 商品参数, 包装信息	Quantity 数量(台/PCS)	Unit Price 单价	Amount 总额
Ventilator AEONMED 510S	500	USD4,899	USD2,449,500
Ventilator PERLONG PA 700B	1000	USD13,960	USD13,960,000
Ventilator PERLONG PA 900	1000	USD15,599	USD15,599,000
Total			USD32,008,500
HANDLING FEE: 3%			USD,960,255

All product is according to the seller's standard.

所有产品基于卖方的标准。

(1)Time of Shipment (发货日期) :510 S lead time is estimated aroud 1st week of April (approx. 4/5), PA 700B & PA 900lead time is estimated around Mid of April (approx. 4/13) however the estimated lead time is just a for a rough reference, the exact lead time will be determined by the buyer' s payment time and production schedule

(2)Port of loading (装货港) : Shanghai

(3)Port of Destination (目的港) : Mexico

(4)Shipping Marks (唛头) : Yuwell Standard Mark

(5)Payment (付款方式) : 100% Prepayment before Production

Payment in advance: 100% of the invoice amount should be paid before production

买方需支付发票总金额的 100%作为预付款. #Remittance Route (汇款途径) :

BANK (银行) :HSBC HONG KONG (汇丰银行香港分行)

ADDRESS:NO1.QUEEN'S ROAD CENTRAL HONGKONG (香港皇后大道中1号)

ACCOUNT NO (账号) :.801-124 322 838 SWIFT CODE : HSBCHKHCHKH

BEFICIARY (收款人) : STEFANO INTERNATIONAL COMMERCE CO., LTD.

1. This sales contract is governed by the domestic law of The People's Republic of China

该合同依据中华人民共和国合同法签订

2. Discrepancy: In case of quality discrepancy, claim should be lodged by the Buyers within 30 days after the arrival of the goods at the port of destination, while for quantity discrepancy, claim should be lodged by the Buyers within 15 days after the arrival of the goods at the port of destination. In all cases, claims must be accompanied by Survey Reports of Recognized Public Surveyors agreed to by the Sellers. Claims in respect of matters within responsibility of insurance company and/or shipping company will not be considered of entertained by Sellers. If the

buyer fails to raise a written objection within the above time limit, it shall be deemed that the delivery of the goods meets the requirements of the contract.. Products under this contract shall not be returned or replaced for any reason other than due to quality problems.

差异：如果存在质量异议，则买方应在货物到达目的港后 30 天内提出索赔；对于数量异议，买方应在货物到达目的港后 15 天内提出索赔。在所有情况下，索赔必须随附卖方同意的公认公共计量机构出具的计量报告。

对于保险公司和/或船运公司责任范围内的事项

提出的索赔，卖方将不予考虑。买方未在上述期限内提出书面异议的，视为交付货物符合合同要求。本合同项下产品，非因质量问题，采购方不得以任何理由要求退回或要求更换。

3. The Sellers shall not be held responsible if they fail, owing to Force Majeure cause or causes, to make delivery within the time stipulated in this Sales Contract or cannot deliver the goods. However, the Sellers shall inform immediately the Buyers by cable. The Sellers shall deliver to the Buyers by registered letter, if it is requested by the Buyers, a certificate issued by the China Council for the Promotion of International Trade or by any competent authorities, attesting the existence of the said cause or causes. The Buyers' failure to obtain the relative Import License is not to be treated as Force Majeure.

如果卖方因不可抗力原因未能在本销售合同规定的时间内交货或无法交货，则卖方不承担任何责任。但是，卖方应立即通知买方。如果买方要求，卖方应通过挂号信向买方交付中国国际贸易促进委员会或任何主管部门颁发的证明，以证明存在上述原因。买方未获得相关进口许可证的行为不视为不可抗力。

4. Dispute settlement: All disputes arising from or in connection with this Sales Contract or the execution thereof shall be settled by way of amicable negotiation. In case no settlement can be reached, the case in dispute shall be brought before the court of the place where the seller is located

争议解决：因本销售合同或其执行而引起的或与之有关的所有争议应通过友好协商解决。

如果无法达成和解，则应将争议中的案件提交卖方所在地法院诉讼。

5. Others (其他) :

If the parties have validly agreed on retention of title, the goods shall remain the property of the Seller until the complete payment of the price.

If the buyer does not pay a sum of money when it falls due the seller is entitled to interest upon that sum from the time when payment is due to the time of payment. Unless otherwise agreed, the day rate of interest shall be 0.3 % above the fixed rate by the State of the currency of payment . The buyer shall not reject the goods or terminate the contract on the grounds that the seller has delayed delivery. If the buyer proposes to cancel the contract or refuses to accept the part of the goods that has not been delivered, the seller shall be paid a penalty of 30% of the total amount of the contract.

如果双方已就保留所有权达成有效协议，则货物应归卖方所有，直至价格全部付清为止。如果买方在到期时未付款，则卖方有权从付款之日起对该笔款项支付利息。除非另有协议，否则每日利率应比支付国对固定利率高 0.3%。买方不得以卖方延期交货为由拒收货物或解除合同，如买方提出解除合同或者对未发货部分拒收的，应向卖方支付合同总额 30% 的违约金。

6. Supplementary Condition(s)(Should the articles stipulated in this Contract be in conflict with the following supplementary condition(s), the supplementary condition(s) should be taken as valid and binding.)

补充条件（如果本合同规定的条款与下列补充条件相抵触，则该补充条件应视为有效且具有约束力。）

7. Term of validity (生效条件)

The contract will be in validity from the date of signing by each other. The payment of 100% amount should be paid within 2 days after signing,

This contract will be invalidated automatically on the fail of the deposit receiving on time.

该合同自相互签署之日起有效，彼此签订合同后的 2 天内应支付 100% 的订金。如果卖方没有准时收到订金，该合同将自动失效。

(Please sign and return one copy, 请签字盖章并回传一份副本)

Sellers: STEFANO INTERNATIONAL COMMERCE CO.,LTD .

卖方：斯特法诺国际商贸有限公司

Buyers: Levanting Global Serviceos LLC S. A.

买方：乐万廷国际服务有限公司

Valdemar Perez Rios
Presidente & CEO