

销售合同

Sales Contract

合同编号 / Contract No.: SC-TPCA-260209-16

卖方 / SELLER: 广州得豆信息科技有限公司
地址 / Address: 广州市白云区鹤龙街联边彭上兴富路6号汇桥大厦305号
电话和邮箱 / Phone & Email: 020-37417537 / info@dedou.net

买方 / BUYER: TOYAR INFO TECH LIMITED
地址 / Address: Room 902, 9/F, Tower 1, One North, No.8 Hong Yip Street,
Yuen Long, New Territories, Hong Kong
电话和邮箱 / Phone & Email: info@toyarhk.com

1. 合同标的 (货物清单) / Goods and Price

卖方同意向买方销售以下货物, 具体以双方确认的订单为准。

Seller agrees to sell to Buyer the following goods. Details shall be subject to the confirmed purchase order.

| No. | 货物名称 Description | 单位 Unit | 数量 Qty | 单价 Price | 金额 Amount |
|--|------------------|---------|--------|-------------|-------------|
| 1 | 杯垫门槽垫 | 套 | 195 | US\$5.00 | US\$975.00 |
| 2 | 汽车饰件 | 套 | 10 | US\$3.00 | US\$30.00 |
| 3 | 汽车饰件 | 套 | 50 | US\$3.00 | US\$150.00 |
| 4 | 汽车水杯架 | 套 | 20 | US\$3.00 | US\$60.00 |
| 5 | 扶手箱储物盒 | 套 | 45 | US\$5.00 | US\$225.00 |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 数量及总值允许有2%的增减。2% more or less both in amount and quantity allowed. | | | | 总值 / Total: | US\$1440.00 |

2. 主要条款 / MAIN TERMS

贸易条款 / Trade Term: FOB 发货地 / Shipment From: 广州 Guangzhou 物流 / Shipment: 卖方负责 / By Seller

收货地址 / Delivery Address: 以买家指定实际的收货地址为准 / As specified by buyer

分批 / 转船 Partial/Transshipment: 允许 Allowed 验收 / Inspection: 收货即验 / Upon receipt

付款 / Payment: 发货90天或收货45天 (以先到为准) / 90 days from shipment or 45 days from receipt, whichever earlier

保险 / Insurance: 买方按110%投保 / Buyer to insure 110% of invoice value 适用法律 / Law: 中国法律 / PRC Law

争议 / Dispute: 友好协商或提交有管辖权法院 / Friendly negotiation or submitted to competent court

本合同一式两份, 双方各执一份。 / This Contract is executed in duplicate, with each party holding one counterpart.

签署日期 / Date of Signature: 2026-01-06

卖方 / Seller: 广州得豆信息科技有限公司



签字或盖章 / Signature or seal

买方 / Buyer: TOYAR INFO TECH LIMITED



签字或盖章 / Signature or seal