

# 销售合同

## Sales Contract

合同编号 / Contract No.: SC-TPUS-20260309-925

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	件	808	US\$3.70	US\$2989.60
2	扶手箱储物盒	件	60	US\$2.90	US\$174.00
3	汽车饰件	件	277	US\$3.40	US\$941.80
4	汽车水杯架	件	70	US\$3.20	US\$224.00
5	尾灯&边灯	个	18	US\$20.00	US\$360.00
6	汽车饰件	件	45	US\$8.30	US\$373.50
7	螺丝	件	20	US\$1.00	US\$20.00
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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\$5082.90

### 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: 2026-02-25

卖方 / Seller: 广州得豆信息科技有限公司

买方 / Buyer: TOYAR INFO TECH LIMITED

签字或盖章 / Signature or seal

签字或盖章 / Signature or seal