



MVCRP01INDPF

SALES CONTRACT

This SALES CONTRACT (this "Contract") is made this 18day of March 2020 ("Effective Date").
BETWEEN:

CHINA HAINERGY NEW ENERGY CORP., LIMITED, with its office in Unit 1908, 19/F., Harbour Centre, 25 Harbour Road, Wan Chai, Hong Kong. Hereinafter and for purposes of this Contract shall be referred to as "THE SELLER", represented by Ms. Wang Xiangfei, in her capacity as Country Manager;

AND

Česká republika – Ministerstvo vnitra, with its registered office in Czech Republic. Hereinafter and for purposes of this Contract shall be referred to as "THE BUYER", represented by Mr. Ing. Miroslav Konopecký, in his capacity as Legal representative of Česká republika Ministerstvo vnitra;

WHEREAS,

This contract is made by and between the Buyer and the Seller and the products of this contract shall apply only to the markets of Czech Republic (country/region) based on the mutually beneficial conditions : whereby the Buyer agree to buy and the Seller agree to sell the under mentioned commodity according to the terms and conditions stipulated below:

ARTICLE 1. COMMODITY

1.1 The seller will provide the buyer with Medical Face Shield. The specifications is as an Appendixes. Which shall be new and not "second hand" and hereinafter named as "Goods".

ARTICLE 2. PLACE, DATE AND DELIVERY CONDITIONS

2.1. The delivery condition for the goods under this Contract shall be FCA China AIRPORT in accordance with INCOTERMS 2010.

2.2 The SELLER shall deliver to the BUYER the goods according to stipulations established in the agreed delivery condition in each order.

ARTICLE 3. Value of Contract

The total amount of the goods object of this Contract, under the agreed sale conditions, is 697,500.00USD (SAY SIX HUNDRED AND NINTY SEVEN THOUSAND AND FIVE HUNDRED US DOLLAR ONLY).

ARTICLE 4. PAYMENT TERMS AND CONDITIONS.

4.1 The payment made by the BUYER to the SELLER through TT payment in US DOLLAR. After conclusion of the contract, the BUYER shall perform advance payment in the amount of 100% of



total value of each order shall be paid by the BUYER to the SELLER within 2 days.

SELLER's account information as follow:

Account name: CHINA HAINERGYNEW ENERGY CORP., LIMITED

Account Number: [REDACTED]

Bank name: [REDACTED]

Swift Code: [REDACTED]

Bank address: 3/F., BANK OF CHINA CENTRE,OLYMPIAN CITY,11 HOI FAI ROAD,WEST KOWLOON.

4.2 The SELLER should provide the following documents to the BUYER during the shipment.

2 copies of invoice for the value of shopped goods, specifying goods description, quantity, unit price, and total amount; 2 copies of packing list;

4.3 Title of the goods shall not pass from the Seller to the Buyer until the Buyer pay full payment. In the event that the Buyer fails to effect payment on time, the Seller shall exercise its ownership title to the goods hereunder, and require the Buyer to indemnify the Seller for losses suffered.

ARTICLE 5. PACKAGING, PACKING AND MARKING

5.1 The SELLER at his own expense, must provide the packaging and packing required for safe transportation of the goods to their destination.

5.2 The SELLER must affix outside every container a water-proof envelope containing a packing lists of the entire shipment, written in the English languages, in a way that ensures their normal usage. With the following information, in English:

- Goods name
- Gross Weights in Kg
- Dimensions in mm
- Number of Bundle/Total Number of Bundles

ARTICLE 6. TRANSPORTATION

6.1. The SELLER shall have the obligation of notifying the shipment of the goods, via fax or E-mail, within 24 hours after the delivery, letting the BUYER ensure the optimization of operations for unloading, customs clearance and removal of the goods.

6.1.1 Notification of shipment must contain the following information:

- Contract No.
- Name of Ship
- Number of the Bill of Lading (B/L)
- Date of shipping
- Port Shipment and Port of Destination
- Number of Bundles
- Gross Weights in Kg

ARTICLE 7. INSPECTION

7.1 The SELLER shall inspect and check the goods prior to the shipment, the SELLER will provide written evidence of the inspection and its results, the inspection shall be taken 100% of the packages and 10% of the goods.

7.2 Meanwhile, the BUYER reserves the right to participate in the inspection of goods at origin before shipment, the BUYER shall assume all expenses generated as a result of the inspection at destination.



ARTICLE 8. CLAIMS

8.1 The Parties should claim each other responsibility for the total or partial non-compliance with the obligations covered by this Contract.

8.2 The SELLER shall not in any event be liable for any indirect, special or consequential loss, loss of profit.

8.3 All claims object of this Contract shall be presented via certified letter, Fax, E-mail or in person, in the domicile of the party against to whom the claim is directed, attaching the corresponding documentation.

8.4 If the goods hereunder may be requisitioned by the government, the seller which includes but is not limited to late delivery or failure to deliver the goods, the seller shall not be deemed to have breached the contract and shall be exempted from the seller's liability.

ARTICLE 9. AMENDMENTS AND RESOLUTION

9.1 All amendments to this Contract shall be made through supplements, which would have equal legal value only if they are dated and signed by the Parties.

9.2 The Party that has not complied, totally or partially, with the Contract may claim the other Party for restitution of what they have delivered or paid. If the two Parties must retribute, restitution must take place simultaneously. The resolution of this Contract in the cases indicated does not free the violating Party from their responsibility for damages and harm caused, nor from paying penalties for non-compliances in which they incurred.

ARTICLE 10. APPLICABLE LAW AND DISPUTE RESOLUTION.

10.1 In all aspects related to the implementation, interpretation and enforceability of this Contract, the Parties shall be governed by the Contracts contained in the clauses of the Contract itself, by the United Nations convention on Contracts for the International Sale of INCOTERMS 2010, in that same order.

10.2 The parties shall comply with this Contract and its supplements, if any, in good faith. Any discrepancy in interpretation, implementation or enforcement, either by arising Contracts or those related, shall be solved through friendly negotiations.

10.3 This Agreement shall in all respects be governed, construed and interpreted in accordance with the laws of China. If negotiations between the parties fail and not possible to reach Contract within sixty (60) days from the date of receipt of the first written claim by the party considered injured. All disputes arising from or in connection with the contract shall be submitted to China International Economic and Trade Arbitration Commission for arbitration, which shall be conducted in accordance with the commission's arbitration rules in effect at the time of applying for arbitration. The language to be used in the arbitral proceedings shall be English. The arbitral award is final and binding upon both parties.

ARTICLE 11. FORCE MAJEURE AND ASSIGNMENT.

11.1 The Seller shall not be held responsible for the delay in shipment or on-delivery of the goods due to force majeure, which might occur during the process of manufacturing or in the course of loading or transit. The Seller shall advise the Buyer of the occurrence mentioned above and thereafter, the Seller shall send by airmail to the Buyer for their acceptance a certificate of the accident issued by the competent government authorities where the accident occurs as evidence thereof.

11.2 Neither Party may, in principle, assign to a third-party obligation arising from this Contract, unless expressly authorized and consented by the other Party.



ARTICLE 12. OTHER CONDITIONS.

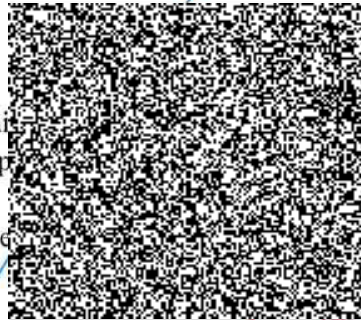
12.1 This Contract shall be valid 1 years from the date it is signed.

12.2 When in this Contract is mentioned “days” in a non-specific manner, it is understood that reference is being made to “calendar days”.

And so that may be officially recorded, this Contract is signed in four (4) copies in Qingdao, in English language with equal validity, on the 19 day of March of 2020, two copies per each Party. The electronic signature contract is valid.

For BUYER

Buyer: Česká republika – Ministerstvo vnitra
Legal representative: Ing. Miroslav Konopka
Tel: +420 974 849 353
Address: Nad Štolou 936/3, 170 34 Prague



For SELLER

Seller: CHINA HAINERGY NEW ENERGY CORP., LIMITED

Legal representative: Ms. Wang Xiangfei

Title: Country Manager

Tel: +86-15764270315


Address: Unit 1908, 19/F., Harbour Centre, 25 Harbour Road, Wan Chai, Hong Kong

*For and on behalf of
CHINA HAINERGY NEW ENERGY CORP., LIMITED*

Authorized Signature(s)



1- Appendix Medical materials Price

Medical materials Price							
Item	ITEM DESCRIPTION	Picture	Description & Features	CERTIFICATE	Qty	FCA CHINA	Total Amount
1	Medical Face Shield		Designed for medical institutions to prevent exposure to bodily fluids and/or blood from splashing during clinical examination and treatment.	CE	250000	\$2.70	\$675,000.00
Domestic freight charges							\$22500
Total Amount							\$697,500
Delivery time: The first batch of 50,000 pieces will be sent on March 25th, and then 50,000 to 100,000 pieces will be sent every week until the goods are completely sent.							

for and on behalf of
 CHINA HAIR ENERGY NEW ENERGY CORP., LIMITED

