

Giấy giới thiệu
CÔNG TY TNHH NÔNG NGHIỆP
LÀNG SEN VIỆT NAM

CỘNG HÒA XÃ HỘI CHỦ NGHĨA VIỆT NAM
Độc lập – Tự do – Hạnh phúc

Bình Phước, ngày 17 tháng 07 năm 2018

GIẤY GIỚI THIỆU

Công Ty TNHH NN Làng Sen VN trân trọng giới thiệu:

Ông (bà)

Chức vụ:

Được cử đến:

Về việc: làm việc với cơ quan có liên quan về việc giải trình khai thủ tục hải quan

Đề nghị Quý cơ quan tạo điều kiện để ông (bà) có tên ở trên hoàn thành nhiệm vụ.

Giấy này có giá trị đến hết ngày 30/07/2018

**QUYỀN HẠN, CHỨC VỤ CỦA
NGƯỜI KÝ**

~~(Chữ ký, dấu)~~



EUROFAM CO., LTD

Add: No 7 Xinhui Road, Wujin Dist, Changzhou, Jiangsu China

Tel: 86-514-8582 8888, www.muyang.com www.fam-system.com

Sales Contract

Project Name: Sows Farm Equipment for PS7 at Vietnam

PI NO: GMG171212AEHL911

DATE: 2017/12/19

Buyer **TERATAI AGRICULTURE VIETNAM LIMITED**

ADD: Trung Tin Hamlet, Xuan Truong Commune, Xuan Loc District, Dong Nai Province

ATTN: MR LAU JOO HONG (General Director)

Seller **EUROFAM CO., LTD**

ADD: No.7 Xinhui Road, Wujin Dist, Changzhou, Jiangsu China

TEL: 0086 519-83993068

FAX:

0086 519-86225130

I DESCRIPTION OF GOODS:

| NO. | DESCRIPTION | Quantity | Unit Price | Total Amount | Remark |
|---------------------|--|----------|--------------|--------------|--|
| 1 | Farm Equipment for sows H.S. CODE: 8436 | 1Project | \$938,700.00 | \$938,700.00 | Equipment list as per the quotation list Ref. No.: MYF171217-rev5 |
| Total CIF HCM Price | | 1Project | | \$938,700.00 | |

SAY: NINE HUNDRED AND THIRTY EIGHT THOUSAND AND SEVEN HUNDRED US DOLLARS ONLY



Chern Yang Mien
PURCHASING MANAGER



EUROFAM CO., LTD

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The total value of this Contract will include:

- 1) Total cost of equipment;
- 2) Packing and loading expenses of the equipment;
- 3) Inland freight in China;
- 4) Ocean freight from China Port to HCM Port; Insurance Cost (Until Farm Site) ; Guide Installation charge;
- 5) Other expenses inside the Seller's country etc
- 6) All supports (Civil Work & Angle Work & related local materials are provided by the Buyer not the Seller) is available according to Seller's design.

II TERMS OF DELIVERY:

- 1 Shipping port: Shanghai Port
- 2 Delivery Time (exclude shipping time) :
The seller shall arrange the equipment's shipment within 60 days after the receiveing of down payment.
The shipment will be seperated into four times according to buyers requirement.
 1. Gilt house and Mating house will be deliveried at middle of March,2018
 2. Boar House and 1 unit of Gestation House will be deliveried at April,2018
 3. 1 unit of Gestation house will be deliveried at May,2018
 4. 3 unit of farrowing houses will be deliveried at July, 2018
 5. The last 3 unit of farrowing houses will be deliveried at October, 2018
- 3 Port of destination: Cat Lai Port(HCM)
- 4 The Seller shall be responsible for the obtaining of all necessary documents (within the territory of People's Republic of China) before shipment of the contracted goods.

III TERMS OF PAYMENT:

- 1
30% of contract value shall be paid by TT for job execution within 7 days upon signature of Contract as down payment
The rest 50% of invoice shipment value shall be paid by T/T against of BL copy.
The rest 15% of invoice shipment value shall be paid by T/T within 14 days after shipment arrived on farm site.
The last 5% of invoice shipment value shall be paid by T/T within 60 days against project acceptance sheet signed
The bank details as:

FOR TT:

Beneficiary: Eurofam Co., Ltd.

BANK NAME: ICBC (CHANGZHOU CITY BRANCH)

BANK ADDRESS: No.156 Ding An Road, Wujin Dist, Changzhou, Jiangsu, China

SWIFT Code: ICBKCNBJCZU

A/C NO.: 1105021029714651741

IV WARRANTY:

- 1 The Seller guarantee the new equipment for a period ("warranty period") of 12 months immediately after commissioning, but not later than 18 months after delivery.

EUROFAM CO., LTD

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Tel: 86-514-8582 8888, www.muyang.com www.fam-system.com

- 2 There is under no circumstance, guarantee provided for defects caused entirely or partly due the following:
- 1) Normal wear;
 - 2) Non-compliance with the operation and maintenance instructions at normal usage;
 - 3) usage of non-original parts;
 - 4) Materials, operating procedures being altered under explicit instruction from the Buyer.
- 3 If the Seller forget any part or machines show in the part list after all the shipment, the seller should take charge of the expense from Seller to Buyer site.

V PACKING AND SHIPPING ITEMS :

The goods shall be packed in neutral and safe packing suitable for long distance ocean transportation and not subject to damaged caused by changing climate. Each packing box shall contain one copy of the detailed packing list documentation of the goods at shipping.

VI SUPERVISION ITEMS:

Eurofam shall dispatch 2 engineer to the job site for instruction/supervision of installation and start up for 90 days. Eurofam shall take care the visa and round-trip ticket for Engineer. All the tickets, transport and accommodation fees in buyer's country shall be paid by the buyer. The buyer shall arrange the Chinese Translator for the engineer. For the withholding tax of the supervision fees, it should be paid by the Seller

VII QUANTITY AND SPECIFICATION DISCREPANCY:

In case of quantity and specifications discrepancy, claim should be filed by the buyer within 60 days after the arrival of goods at Teratai farm. It is understood that the seller shall not be liable for any discrepancy of the goods shipped due to cause for which the insurance company, shipping company, other transportation organization /or post office are liable.

VIII FORCE MAJEURE:

In case due to force majeure this Contract can not be executed within the specified time limit, the time limit shall be extended accordingly for a same period as the duration of such force majeure incidences.

- 1 The party affected by force majeure shall notice the other party by fax without delay such force majeure incidences and shall within 15 days dispatch to the other party by registered airmail all relevant supporting documents issued by related government authorities for further discussion.
- 2 When force majeure incidence(s) has (have) lasted for more than 60 days, the two parties shall hold friendly negotiations as to the execution of this Contract.

IX ARBITRATION:

All disputes in connection with this contract or the execution thereof shall be settled friendly through negotiations. In case no settlement can be reached, the case may be referred to and finally resolved by Shanghai Branch of China International Economic and Trade Arbitration Commission. Neither party shall seek resource to a law court nor other authorities to appeal for revision of the arbitration decision and the arbitration fee shall be borne by the losing party.

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Tel: 86-514-8582 8888, www.muyang.com www.fam-system.com

X CONFIDENTIALITY

For the quotation of this project, the Buyer should keep secret. The whole information and documents accepted by Buyer shall not be disclosed without prior written consent of Seller except to its employee who execute this project.

XI MISCELLANEOUS:

- 1 Payment of the contract value shall be paid in U. S. Dollars;
- 2 It will be Deemed as acceptance when the equipment come into use.
- 3 Farm Location: Trung Tin Hamlet, Xuan Truong Commune, Xuan Loc District, Dong Nai Province (Ấp Trung Tín, Xã Xuân Trường, Huyện Xuân Lộc, Tỉnh Đồng Nai.)

AUTHORISED SIGNATURE

MR LAU JOO HONG (General Director)

For and on behalf of - Buyer

TERATA AGRICULTURE VIETNAM LIMITED

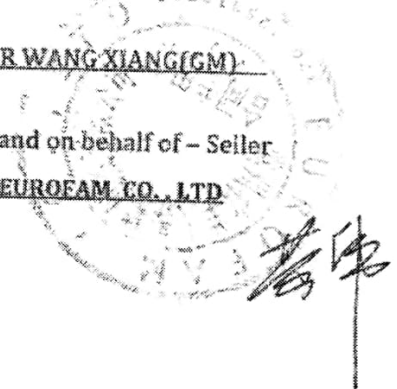


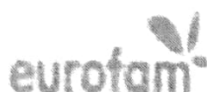
AUTHORISED SIGNATURE

MR WANG XIANG (GM)

For and on behalf of - Seller

EUROFAM CO., LTD



**EUROFAM CO., LTD**

Add: No.7 Xinhui Road, Wujin Dist, Changzhou, Jiangsu China

Tel: 86-514-8582 8888, www.muyang.com www.fam-system.com

Annex 1- Revised of Payment Terms and Buyer's Billing Address**Project Name: Sows Farm Equipment for PS7 at Vietnam**PI NO. GMG171212AEHL911DATE: 2017/12/19**Buyer TERATAI AGRICULTURE VIETNAM LIMITED**

ADD. Ấp Cấn Dực, xã Lộc Thành, huyện Lộc Ninh, tỉnh Bình Phước, VN

ATTN: MR LAU JOO HONG (General Director)

Seller EUROFAM CO., LTD

ADD. No.7 Xinhui Road, Wujin Dist, Changzhou, Jiangsu China

TEL. 0086 519-83993068

FAX.

0086 519-86225130

I DESCRIPTION OF GOODS:

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| Total CIF HCM Price | | 1Project | | \$938,700.00 | |

SAY: NINE HUNDRED AND THIRTY EIGHT THOUSAND AND SEVEN HUNDRED US DOLLARS ONLY**III TERMS OF PAYMENT:**

- 5% of contract value shall be paid by TT for job execution before 28th Dec 2017 upon signature of Contract as down payment.
25% of contract value shall be paid by TT for job execution during the first week of January, 2018
The rest 50% of invoice shipment value shall be paid by T/T against of BL copy.
The rest 15% of invoice shipment value shall be paid by T/T within 14 days after shipment arrived on farm site.
The last 5% of invoice shipment value shall be paid by T/T within 60 days against project acceptance sheet signed
The bank details as:

FOR TT:

Beneficiary: Eurofam Co., Ltd.

BANK NAME: ICBC (CHANGZHOU CITY BRANCH)

BANK ADDRESS: No.156 Ding An Road, Wujin Dist, Changzhou, Jiangsu, China

SWIFT Code: ICBKCNBJCZU
A/C NO.: 1105021029714651741

AUTHORISED SIGNATURE

MR LAU JOO HONG (General Director)



For and on behalf of - Buyer

TERATAI AGRICULTURE VIETNAM LIMITED

AUTHORISED SIGNATURE

MR WANG XIANG (GM)

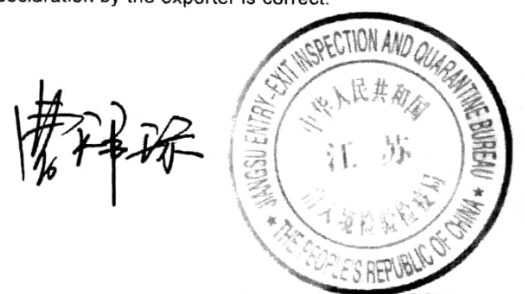


For and on behalf of - Seller


EUROFAM CO., LTD



Original

| | | | | | |
|--|----------------------------------|---|---|---|---|
| Products consigned from (Exporter's business name, address, country) FUJIAN CO., LTD. ANDONG YINHEI ROAD, WUJIN CITY 350000, CHINA | | | Reference No. E181216056484011 ASEAN-CHINA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM E Issued in <u>THE PEOPLE'S REPUBLIC OF CHINA</u> (Country) See Overleaf Notes | | |
| 2. Products consigned to (Consignee's name, address, country) TERRA ALTA TRADING VIETNAM LIMITED ANH XUAN A STREET, LOU THANH COMMUNE, LOU THANH DISTRICT, HANOI PROVINCE, VIETNAM | | | 4. For Official Use Verification www.chinaorigin.gov.cn <input type="checkbox"/> Preferential Treatment Given <input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s) | | |
| 3. Means of transport and route (as far as known) Departure date <u>Jul 08, 2018</u> Vessel's name / Aircraft etc. <u>SITC LAEM CHABANG / 1614S BY SEA</u> Port of Discharge <u>HO CHI MINH, VIETNAM</u> FROM SHANGHAI, CHINA TO HO CHI MINH, VIETNAM BY SEA | | | Signature of Authorised Signatory of the Importing Party | | |
| 5. Item number | 6. Marks and numbers on packages | 7. Number and type of packages, description of products (including quantity where appropriate and HS number of the importing Party) | 8. Origin criteria (see Overleaf Notes) | 9. Gross weight or other quantity and value (FOB) | 10. Number and date of invoices |
| 1 | N/M | SIXTEEN (16) TONS AND FOUR (4) PALLETS OF RIG KEEPER SYSTEM H.S. CODE: 7308.90 *** ** | "WO" | 7000KGS G.W. USD: 9700.00 | CMG1712124EH L911/S D.L. 05, 2018 |
| 11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the products were produced in <u>CHINA</u> (Country) and that they comply with the origin requirements specified for these products in the Rules of Origin for the ACFTA for the products exported to <u>VIETNAM</u> (Importing Country) Place and date, signature of authorised signatory | | | 12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  Place and date, signature and stamp of certifying authority | | |
| 13. <input type="checkbox"/> Issued Retroactively <input type="checkbox"/> Exhibition <input type="checkbox"/> Movement Certificate <input type="checkbox"/> Third Party Invoicing | | | | | |

AQSIQ 170933596

| | | | |
|--|--|---|----------------------------------|
| SHUI ROAD, WUJIN HI-TECH ZONE CHANGZHOU 4. CHINA | | Booking No CN02844968 | B/L No KMTC SHAB922731 |
| SHUI AGRICULTURE VIETNAM LIMITED OD: CAN DUC HAMLET, LOC THANH COMMUNE, LOC NINH DISTRICT, BINH PHUOC PROVINCE, VIETNAM CONTACT: MR TEO KIAN CHAI | |  KMTC LINE KOREA MARINE TRANSPORT CO., LTD. www.ekmtc.com | |
| Notify Party (Carrier not responsible for failure to notify) SAME AS CONSIGNEE | | RECEIVED by the Carrier from the shipper in apparent external good order and condition unless otherwise indicated herein, the total number or quantity of containers or other packages or units indicated below stated by the shipper to comprise the cargo specified for transportation subject to all the terms and conditions hereof from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable | |
| Forwarding Agent-References | | Forwarding Agent-References | |
| Place of Receipt (Combined Transport Only) | | Place of Receipt (Combined Transport Only) | |
| Place of Delivery (Combined Transport Only) | | Place of Delivery (Combined Transport Only) | |
| Final Destination (For the Merchant's Reference) | | Final Destination (For the Merchant's Reference) | |
| Port of Discharge HO CHI MINH | | Port of Discharge HO CHI MINH | |

| PARTICULARS FURNISHED BY SHIPPER | | | | |
|---|--|----------------------|-----------------------|----------------------|
| Container No. / Seal No. Marks & Numbers | No. of Containers or P' kgs | Description of Goods | Gross Weight (KGS) | Measurement (CBM) |
| TRHU3354970/CV446368 N/M | "SHIPPER'S LOAD, COUNT & SEAL" "SAID TO CONTAIN" 1X20' GP 20 PACKAGES PIG KEEPING SYSTEM | | 7,000.000 | 25.0000 |
| GENERAL AGENT (HOCHIMINH): KMTC (VIETNAM) CO., LTD. R.1401, 14TH FL., 2 NGO DUC KE ST., DIST.1, HOCHIMINH CITY, VIETNAM TEL: 84-8-8246113-6 FAX: 84-8-8246117-8 | | | | |


Chern Yang Mien
 PURCHASING MANAGER

"FREIGHT PREPAID"

| | | | |
|---|---------------------|-------------------------------|----------|
| Total Number of Containers or Packages (in words) | | SAY : ONE (1) CONTAINER ONLY. | |
| Above particulars as declared by shipper, but without responsibility of or representation by carrier. | | | |
| Freight & Charges | Basis | Rate | Per Curr |
| | | Payable At | |
| | | POL | POD |
| | | Elsewhere | |
| **FREIGHT PREPAID AS ARRANGED** | | | |
| Ex Rate | Freight Payable at | SHANGHAI, CHINA | |
| Type of Movement | | CY - CY | |
| Total Prepaid in Local Currency | No. of Original B/L | THREE (3) | |
| Place and Date of Issue | | SHANGHAI, CHINA | |
| Date | | Jul.08, 2018 | |

Shipped On Board
 Date **Jul.08, 2018**
 By **Korea Marine Transport Co., Ltd**



EUROFAM CO.,LTD

ADD:NO.7 XINHUI ROAD,WUJIN HI-TECH ZONE CHANGZHOU CITY 213164.CHINA

PACKING LIST

TO : TERATAI AGRICULTURE VIETNAM LIMITED

INVOICE No.: GMG171212AEHL911/5

ADD: Can Duc Hamlet, Loc Thanh Commune, Loc Ninh District,
Binh Phuoc Province, Vietnam

PACKING LIST
DATE: July.05.2018

Contact: MR TEO KIAN CHAI

| No. | Shipping marks | Description | QTY | N.W.(KG) | G.W(KG) | Volume (CBM) |
|-----|----------------|--------------------|------------|----------|---------|--------------|
| 1 | N/M | PIG KEEPING SYSTEM | 20PACKAGES | 6800 | 7000 | 25 |

TOTAL PACKAGE:4PALLETS+16CARTONS

Country of Origin:CHINA

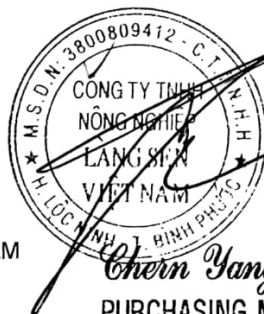
Terms of payment: 100% T/T AT SIGHT

Port of Shipment:SHANGHAI.CHINA

Port of Destination:HO CHI MINH.VIETNAM

H.S. CODE:730890

EUROFAM CO.,LTD



Chern Yang Mien
PURCHASING MANAGER

Container Packing List

GW: 7000KGS
V: 25CBM
CN:TRHU3354970
PCS: 20

Chuan Yang Mien
PURCHASING MANAGER

Name List

| No. | Code | Name | Unit | Quantity | Remark |
|-----|---------------|---|------|----------|--------|
| 1 | 10280100006 | Glue 胶黏剂 LOCTITE 243-0.05L 乐泰 | EA | 6 | |
| 2 | 336099A0051 | STT Foot fasteners 不锈钢T型地脚-LH | EA | 4396 | |
| 3 | LLSLE1000 | Connector 异形连接器_YNLIH_LLSL30.01 | EA | 1 | |
| 4 | LPDLD0039 | Angle steel support Left 角钢支撑左 LPDY54.00-10 | EA | 2 | |
| 5 | LPDLD0040 | Angle steel support Right 角钢支撑右 LPDY54.00-11 | EA | 2 | |
| 6 | LPDLD0041 | Support Plate 支撑板 LPDY54.00-12 | EA | 16 | |
| 7 | 11020100112 | Bolts 螺栓 GB/T5781_M10×55_不锈钢 | EA | 4396 | |
| 8 | 11020900055 | Inner Expansion Bolt 内膨胀螺栓 M10×100_201 | EA | 45 | |
| 9 | FAV00801 | Locknut 锁紧螺母 GB/T6182_M8_不锈钢 | EA | 60 | |
| 10 | GAB00802 | Gasket 垫圈 GB/T97.1_8_不锈钢 | EA | 60 | |
| 11 | GBE01002 | Gasket 垫圈 GB/T5287_10_不锈钢 | EA | 4441 | |
| 12 | LPHY121001959 | U type Bolt U型螺栓 M8×28×46_LPHY27.00-06 | EA | 30 | |
| 13 | 10022200010 | Support Steel Pipe 热镀锌管 Φ26.9×2.5×6000_Q235B | M | 72 | |
| 14 | LPHYA0201 | Side Pens 侧栏2400 | EA | 173 | |
| 15 | LPHYA0221 | door for penning Sytem 栏门 | EA | 173 | |
| 16 | | | | | |
| 17 | | | | | |

Proforma Invoice

To:

| Particular | | | | | | | |
|-------------------------------|-------------------------------------|------------|-----------|-----|------------|-------------|--------------|
| Shipper | EUROFAM CO.,LTD | Invoice No | | | | | |
| Consignee | TERATAI AGRICULTURE VIETNAM LIMITED | Date | | | | | |
| B/L No . | KMTCSHAB922731 | 2018.07.10 | | | | | |
| VSL / VOY | SITC LAEM CHABANG / 1814S | | | | | | |
| From /To | SHANGHAI / HO CHI MINH | | | | | | |
| ETD / ETA | 2018.07.08 / 2018.07.13 | | | | | | |
| Container Q'ty | 20' X 1 | | | | | | |
| Measurement | 25.0000 CBM | Weight | 7,000.000 | Kgs | Package | 20 P'kgs | |
| Freight & Charge | Unit | Unit Price | Per | Cur | Amount | Ex. Rate | Local Amount |
| T.H.C. | 1 | 120.00 | 20' | USD | 120.00 | 23,075.0000 | 2,769,000.00 |
| CNTR CLEANING FEE | 1 | 150,000.00 | 20' | VND | 150,000.00 | 1.0000 | 150,000.00 |
| DOCUMENT FEE | 1 | 700,000.00 | B/L | VND | 700,000.00 | 1.0000 | 700,000.00 |
| Container Imbalance Surcharge | 1 | 50.00 | 20' | USD | 50.00 | 23,075.0000 | 1,153,750.00 |
| Total by Cur | | | | | | USD | 170.00 |
| | | | | | | VND | 850,000.00 |
| Total | | | | | | VND | 4,772,750.00 |

Container No.

TRHU3354970

Quý khách vui lòng chuyển tiền theo thông tin dưới đây :

- Tên tài khoản : CÔNG TY TNHH KMTC (VIỆT NAM)
- Số tài khoản : 625 704 060 005 974 (VND)
- Ngân hàng : Ngân hàng TMCP Quốc Tế Việt Nam- Chi nhánh Sài Gòn (VIB Sài Gòn)

*** ĐỀ NGHỊ THANH TOÁN ĐÚNG TỔNG SỐ VND QUI ĐỔI Ở CỘT (Local Amount).

Không áp dụng tỉ giá ngày chuyển khoản

*** Đối với cước vận tải quốc tế (O/F), chúng tôi chỉ nhận thanh toán qua tài khoản theo thông tư 129/2008/TT-BTC ngày 26/12/2008.

*** Lưu ý ghi rõ số vận đơn trên UNC để thuận tiện cho việc kiểm tra chứng từ & giao hàng.

*** Giá trên đã bao gồm thuế.

Với cước vận tải quốc tế, chúng tôi chỉ nhận thanh toán bằng tiền VND (số tiền VND) và được thông báo hàng đến

KMTC SHAB922731

SHAB922731 VIETNAM LIMITED
10/10 HAMLET, 10/10 THANH COMMUNE, LOC NINH
DISTRICT, BANG PHUOC PROVINCE, VIETNAM
TEL: 84-8-8246113 FAX: 84-8-8246117

KMTC (VIETNAM) CO., LTD - Room 1401, 14th Fl., 2
Ngo Duc Ke, Dist.1, HCMC
Lưu ý :- Quý khách thanh toán cước tàu, phí
của lô hàng theo thông tin trên PROFORMA INVOICE
- Phát hành hóa đơn: cms@kmtc.com.vn.Tel: 84 28
38246116 (Ext 135,136)
- Kiểm tra điện giao hàng: http://www.kmtc.com.vn/
=>Import=>B/L Status Inquiry=>Input B/L number=
=>Search

SHAB922731

127/123,82128228226116 (Ext :
SITC LAEM CHABANG / 1814C
2018.07.13 19:00
VRMB7
CẢNG CÁT LÁI

SHAB922731

CHANGHAI
CHANGHAI
HỒ CHÍ MINH
HỒ CHÍ MINH

1*20' 20
7,000.000 25.0000

SHAB922731 CV446368

"SHIPPER'S LOAD, COUNT & SEAL"
"SAID TO CONTAIN"
1X20'GP
20PACKAGES
PIG KEEPING SYSTEM

GENERAL AGENT (HOCHIMINH):
KMTC (VIETNAM) CO., LTD.
R.1401,14TH FL.,2
NGO DUC KE ST.,DIST.1,
HOCHIMINH CITY,VIETNAM
TEL:84-8-8246113-6
FAX:84-8-8246117-8

SHAB922731

5 2 2

SAY : ONE (1) CONTAINER ONLY.

| | | | | |
|--------|----------------|-----|-----|------------|
| 1.0000 | 120.00 USD | 20' | USD | 120.00 |
| 1.0000 | 150,000.00 VND | 20' | VND | 150,000.00 |
| 1.0000 | 700,000.00 VND | B/L | VND | 700,000.00 |
| 1.0000 | 50.00 USD | 20' | USD | 50.00 |

Quý khách mang theo GIẤY GIỚI THIỆU khi mượn container về kho riêng & cước như sau :
Khu vực phía Bắc (Hà Nội, Hải Phòng, Quảng Ninh): 20 triệu/40 triệu đồng cho container 20feet/40feet.
Khu vực phía Nam / Tổng cước container và các chi phí khác trước khi lấy D/O. KMTC CHỈ GIAO D/O
KHI KHÁCH ĐÃ THANH HOÀN TẤT THỦ TỤC CƯỚC CONTAINER.
Khu vực phía Bắc tại các tỉnh: TP. HCM; BÌNH DƯƠNG; ĐỒNG NAI; VÙNG TÀU; LONG AN:
• Khu vực phía Bắc (GP, HC) có mặt hàng là: Máy móc, kim loại, thùng hóa chất, dầu nhớt, flexipag.
• Khu vực phía Nam (GP, HC) có mặt hàng là: Máy móc, kim loại, thùng hóa chất, dầu nhớt, flexipag.
• Khu vực phía Bắc (GP, HC) có mặt hàng là: Máy móc, kim loại, thùng hóa chất, dầu nhớt, flexipag.
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EUROFAM CO., LTD

Add: No.7, Xinhui Road, Wujin Dist, Changzhou, Jiangsu China

www.eurofam.com

Proposal For Teratai PS7 Sows Farm Project at Vietnam For 6th Shipment

To: **TERATAI AGRICULTURE SDN BHD.**

Date: Dec 19th, 2017

Add: 01-203 Jalan Abdullah 84000, Muar Johor Darul Ta'zim, Malaysia.

Attn: MR LAU JOO HAN(CEO)

Our Ref: MYF171217-rev5

Thanks very much for your enquiry to our products and we are pleased to submit the price for Pig house complete project. If you have any question please feel free to contact us.

I SUMMARY OF PRICE:

| S/N | Description | Quantity | Unit | Unit Price(USD) | Amount (USD) |
|-----|--|----------|---------|-----------------|------------------|
| 1 | Penning System | 1 | project | 9700.00 | 9,700.00 |
| | Total FOB SHANGHAI Port Price | | | | 9,700.00 |
| 3 | Ocean Freight and Insurance | | | | 300.00 |
| | Total CIF Price - Cat Lai Port(HCM) | | | | 10,000.00 |



Chern Yang Mien
PURCHASING MANAGER





EUROFAM CO., LTD

Add: No.7 ,Xinhui Road, Wujin Dist, Changzhou, Jiangsu China

www.eurofam.com

Proposal For Teratai PS7 Sows Farm Project at Vietnam

TO **TERATAI AGRICULTURE VIETNAM LIMITED**

—Penning System

ADD. Ấp Căn Dực, xã Lộc Thành, huyện Lộc Ninh,
tỉnh Bình Phước, VN

Date: Dec 13rd, 2017

ATT. MR LAU JOO HONG

Our Ref: MYF171213-rev4

I MAIN EQUIPMENT BREAKDOWN

I-1 Penning System

B Detailed B/Q

5 Farrowing House

1

| S/N | Description | Specification | Qty | Unit | Origin |
|------|----------------------------|--|-----|------|--------|
| 5-1 | Sow cages frame 分娩栏镀锌件 | 2.4x1.8x1 m; 2.4×1.8×1.08m热镀锌 (含边梁外 所有镀锌件及保温罩围栏包边) | 50 | unit | China |
| 5-19 | Fixing accessories 安装附件 | | 1 | set | China |
| | | | | | |

