

SELLER USA/MEX www.qeliteglobal.com

Qelite Global LLC
 222 W. LAS COLINAS BLVD
 IRVING TX 75039, U.S.A.
 TAX ID: 83-2703644
 Phone: 972-363-6278

Qelite Global S.A. de C.V.
 Caleta 520 Piso 1-101, Del . Benito Juarez
 Col, Narvarte Oriente, CD.MX. C.P. 03020
 RFC: QGL171115179
www.qeliteglobal.com



SALES CONTRACT

Contract No.: **QGDFWTX043**
 Contract Date: April 17, 2020

HOLDING GROUP
Qeliteglobal
www.qeliteglobal.com

Buyer: ABADIS RUBOS ESPECIALIZADOS SA DE CV **Phone:** 5540294264 / 70307749 **Contract For:**

Address: NORTE 13 NO. 305 COLONIA MOCTEZUMA **Tax Id / RFC:** ARE200129143 **PRODUCT:** FACE MASK KN95
 2DA SECCION, DEL VENUSTIANO CARRANZA **Email:** elsa.alvarez@msdprovemedic.com **Model String**
 CDMX, CP. 15530, MEXICO **Contact:** ELSA ALVAREZ

Product: RESPIRATORY PROTECTIVE DEVICE KN95

Quantity: 40,000.00 PCS. Face Mask

Price: \$ 2.50 USD / PCS

Incoterms: DDP AICDMX.

Arrival port: International Airport of Mexico City

Departure date: A soon as possible (ASAP)
 ETD Wednesday 04/26/2020
 ETA Thursday 04/30/2020

Terms: 70% Advance on the acceptance of this contract
 30% vs arrival at the international airport of Mexico City.
 Before Customs Clearance

Total & Advance:
 Total Contract: \$ 100,000.00 USD
 Total Advance: \$ 70,000.00 USD
 Total Delivery: \$ 30,000.00 USD

Document required: Commercial Invoice Q'Elite Global SA de CV or Qelite Global LLC
 Packing List, Bill of Lading, Certificates. FDA, CE, C. Origin, C. of Quality



(1) Contract must be signed within 48 hours of the date issued, after this frame of time prices may vary. **(2)** Advance payment must be sent within the next 48 hours after signing of contract, fail to do can cause variation on price or cancelation of contract. **(3)** Price is guaranteed for the terms specified in contract, if any changes are requested variation in prices may occur. **(4)** Payment terms are final, failure to pay on time will cause 2% monthly interest on balance. If collection agency or attorney services are contracted to collect balance payment, their service fees will be added to the balance. **(5)** Advance payment wont be refunded if cancelation of contact occurs after load is prepared, if load is rejected without justification or if load transfers/sells to another client due failure to pay on time; other situations may apply. **(6)** If balance payment is not received by the time goods arrive at port, we have the right to transfer/sell loads to a different client, advance payment wont be refunded. **(7)** Any port charges (Example: demurrage, storage, etc.) generated due to delay on payment, negotiation with buyer, etc., are not responsibility of QElite Global LLC. **(8)** Any discounts on Advance/Balance payment wont be accepted without previous QElite Global LLC written authorization and a valid letter of credit. **(9)** Any claims on quality / weight must be done in writing by the buyer within 7 business days from shipments arrival and must be accompanied with supporting documents/pictures and SGS report. **(10)** Cancelation of contract or any other changes requested must be done in writing by the buyer and approved by QElite Global LLC. **(11)** All our contracts are subject to acts of god nature beyond our.

Seller's Authorized Signature: Erik Rodriguez
 Qelite Global LLC. / Qelite Global S.A. de C.V.

SALES CONTRACT **QGDFWTX043**

Buyers Acceptance of Contract and Terms Signature: Elsa Alvarez
 ABADIS RUBOS ESPECIALIZADOS SA DE CV

Bank Account Information for Transfer (American Dollars)

Bank Of Texas
 Address: 222 W. LAS COLINAS BLVD
 City: Irving
 State: Texas
 Zip: 75039
 Phone: (972)-363-6278

Bank Account United States
 Tax ID: 83-2703644

Bank Account Information for Transfer (American dollars)

Banco del Bajío Cuenta Final
 Address: Caleta 520 Numero 101
 Localidad Benito Juárez
 City: CDMX
 State: Mexico
 Zip: 3020
 Phone: (52)55 5000 2800
 Store: Nueva York, N.Y.

Bank Account Mexico
 RFC: QGL171115179