

PurchaseContract 货物进口合同 PDF转换可能丢失图片或格式  
, 建议阅读原文

[https://www.100test.com/kao\\_ti2020/251/2021\\_2022\\_PurchaseCo\\_c92\\_251879.htm](https://www.100test.com/kao_ti2020/251/2021_2022_PurchaseCo_c92_251879.htm) Contract No.:Date:Signed at:The

Buyer:Address:Tel: Fax:E-mail:The Seller:Address:Tel:

Fax:E-mail:The Seller and the Buyer agree to conclude this contract subject to the terms and conditions stated below:1. Name,

Specifications and Quality of Commodity:2. Quantity:% more or less allowed.3. Unit Price:4. Total Amount:5. Terms of Delivery (FOB/CFR/CIF):6. Country of Origin and Manufacturers:7.

Packing:The packing of the goods shall be preventive from dampness, rust, moisture, erosion and shock, and shall be suitable for ocean transportation/multiple transportation. The Seller shall be liable for any damage and loss of the goods attributable to the inadequate or improper packing. The measurement, gross weight, net weight and the cautions such as "Do not stack up side down", "Keep away from moisture", "Handle with care" shall be stenciled on the surface of each package with fadeless pigment.8. Shipping Marks:9. Time of Shipment:10. Port of Loading:11. Port of Destination:12. Insurance:Insurance shall be covered by the for 110% of the invoice value against Risks and Additional Risks.13. Terms of Payment:(1) Letter of Credit: The Buyer shall, days prior to the time of shipment/after this Contract comes into effect, open an irrevocable Letter of Credit in favor of the Seller. The Letter of Credit shall expire days after the completion of loading of the shipment as stipulated.(2) Documents against Payment3: After shipment, the

Seller shall draw a sight bill of exchange on the Buyer and deliver the documents through Sellers bank and Bank to the Buyer against payment, i.e. D/P. The Buyer shall effect the payment immediately upon the first presentation of the bill(s) of exchange.(3) Documents against Acceptance<sup>4</sup>. After shipment, the Seller shall draw a sight bill of exchange on the Buyer, payable days after , and deliver the document through Sellers bank and Bank to the Buyer against acceptance (D/P days). The Buyer shall make the payment on date of the bill of exchange.(4) Cash on Delivery (COD): The Buyer shall pay to the Seller total amount within days after the receipt of the goods (This clause is not applied to the Terms of FOB, CFR, CIF).14. Documents Required:The Seller shall present the following documents required to the bank for negotiation/collection:(1) Full Set of clean on board Ocean/Combined Transportation/Land Bills of Lading and blank endorsed marked freight prepaid/to collect.(2) Signed commercial invoice in copies indicating Contract No., L/C No. (Terms of L/C) and shipping marks.(3) Packing list/weight memo<sup>6</sup> in copies issued by .(4) Certificate of Quality in copies issued by .(5) Certificate of Quantity in copies issued by .(6) Insurance policy/certificate in copies(Terms of CIF).(7) Certificate of Origin in copies issued by .(8) Shipping advice.The Seller shall, within hours after shipment is effected, send by courier each copy of the above-mentioned documents No.15. Terms of Shipment:(1) FOBThe Seller shall, 30 days before the shipment date specified in the Contract, advise the Buyer by of the Contract No., commodity, quantity, amount, packages, gross weight, measurement, and the

date of shipment in order that the Buyer can charter a vessel/book shipping space. In the event of the Sellers failure to effect loading when the vessel arrives duly at the loading port, all expenses including dead freight and/or demurrage charges thus incurred shall be for the Sellers account.

(2) CIF or CFR The Seller shall ship the goods duly within the shipping duration from the port of loading to the port of destination. Under CFR terms, the Seller shall advise the Buyer by of the Contract No., commodity, invoice value and the date of dispatch two days before the shipment for the Buyer to arrange insurance in time.

16. Shipping Advice: The Seller shall, immediately upon the completion of the loading of the goods, advise the Buyer of the Contract No., names of the commodity, loading quantity, invoice values, gross weight, name of vessel and shipment date by within hours.

17. Quality Guarantee: The Seller shall guarantee that the commodity must be in conformity with the quality, specifications and quantity specified in this Contract and Letter of Quality Guarantee. The guarantee period shall be months after the arrival of the goods at the port of destination, and during the period the Seller shall be responsible for the damage due to the defects in designing and manufacturing of the manufacturer.

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