



SALES CONTRACT

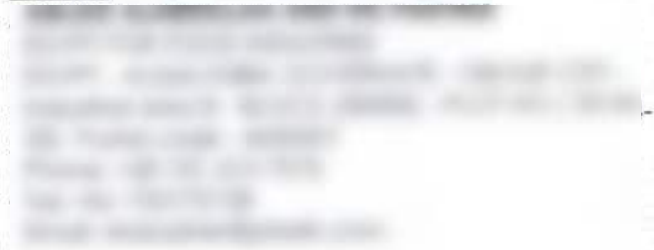
Date: 18 NOVEMBER 2025
Reference: IN2025/11/18PL

SELLER:

PT. SAVANNA LANDS TRADING

THE MANSION BOUGENVILLE, FONTANA OFFICE
TOWER, ZONA 2, LANTAI 50 (BF50C 2), I. TREMBESI BLOK
D, PADEMANGAN TIMUR, PADEMANGEN, JAKARTA
UTARA, DKI JAKARTA NPWP: 42.774.499.0-044.000
Email: info@savanna.co.id
Office tel: +62 21-26054945

BUYER:



No	Commodity Description	QTY (TON)	Unit Price (USD)	Total Price (USD)
1	INDONESIAN NUTMEG *Packing in 25 Kg Net. New plain PP Bags labeled as per exporter/importer's shipping marks.	28	1.400	39.200
Total				39.200

CONTRACT TERMS & CONDITIONS:

PORT OF LOADING: JAKARTA, Indonesia (Other Port if any to be discussed with Buyer and approved by Buyer)

INCOTERMS: CIF

PORT OF DISCHARGE: Sokhna Port, Egypt

QUANTITY: (+/-) 5% at Seller's Option at Above Price

EXPECTED SHIPPED ON BOARD: Within three weeks after advance payment receipt for the PP Bags Packing

PAYMENT: 100% T/T advance payment within three working days of signing this contract + 10% T/T advance payment within 10 working days of signing this contract

INSURANCE: Insurance to be covered as agreed on INCOTERMS.

Shipment Terms: 28 Metric tons shipped in 1 X 40ft FCL as one shipment within the Delivery Period

Bank Details:

Bank Name: **BANK CENTRAL ASIA-PT(PERSERO)** Bank Address: **MENARA BCA FLOOR 25 JL.MH. THAMRIN, JAKARTA**

Account Name: **PT.SAVANNA LANDS TRADING**

Account Number(USD): **0079150888** SWIFT CODE: **CENAIJJA**

DOCUMENTS:

Below Documents to be provided:

- 1) Signed Commercial Invoice issued by
- 2) Full set of 3/3 Master Bills of Lading cle
- 3) Phytosanitary Certificate in one origin

