

CONTRACT DE FURNIZARE PRODUSE

NR/9/26.10.2016

**Furnizor:**  
Agro Queens Sp. Z o.o.  
Lewiczynska 42, 05-600 Grojec, Poland  
VAT EU No: PL7972057988  
Registration number: KRS 0000624149  
REGON NUMBER: 364933126  
Reprezentata legal de: Anna Gabler – member of the Board

**Achizitor:**  
SC AR LINIA TEA SRL  
ZSIGMOND MORICZ, NR 65  
Arad, ROMANIA  
VAT No.: RO 33686224  
Reprezentata legal de: Georgiana Sas

Ambele parti, atat furnizorul cat si achizitorul, se obliga sa vanda si sa achizitioneze produse in conditiile de mai jos:

**Produs:** mere proaspete, minim 100 gr./ bucată, maxim 110 gr./bucata

**Sotul:** Golden, Idared

**Ambalaj:** cutii carton de 13 kg

**Calitate:** I

**Origine:** Polonia

**Cantitate:** 500 tone ( 250 tone Golden, 250 tone Idared)

**Preț:** este agreat sapamanal, pe baza unei oferte de preț trimisa de furnizor si acceptata de achizitor.

**Conditii livrare:** DDU Arad, Romania

**Incarcari si livrari:** din 01.11.2016, pana la 10.06.2017

**Termen de plata:** 30 de zile

**Calitate:** mere proaspete si sanatoase in conformitate cu normele UE. Merele trebuie sa fie intregi, sanatoase, curate, fara corpuri straine, fara pesticide, fara umiditate in exces, fara mris sau gust strain, sa fie rezistente la transport si manipulare.

Documente solicitate:

- 1. Factura in original
- 2. CMR

Furnizorul se obliga sa prezinte documentele de mai sus.

Furnizor:  
 Reprezentata legal de: *Anna Gubert*  
 Data: 26.10.2016

Agro Queens Sp. z o.o.  
 Lewiczyńska 42, 05-600 Grojec  
 NIP: 797-2105-79-88  
 REGON: 304983136  
 Tel: +48 502 842 132, +48 602 898 757

Achizitor: SAR LINIA TEA SRL  
 Reprezentata legal de: Georgiana Sas  
 Data: 26.10.2016



ACT ADITIONAL

LA

CONTRACT DE FURNIZARE PRODUSE

NR. 9/26.10.2016

Incheiat azi 28.10.2016

FURNIZORUL: AGRO QUEENS Sp. z.o.o, cu sediul in loc. GROJEC, Str. LEWICZYNSKA, nr. 42 Cod 05-600, Polonia, VAT id no: PL 7972057988, reprezentata legal de ANNA GABLER, membru al consiliului de conducere

si

ACHIZITORUL: SC AR LINIA TEA SRL cu sediul in Arad, str. Zsigmond Moricz, nr.65, jud. Arad, avand Nr. ORC Arad J2/1050/2014, C.I.F. RO 33686224, prin reprezentant legal Administrator SAS LAURA GEORGIANA

De comun acord au convenit:

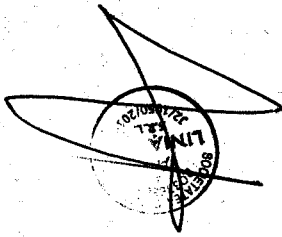
Locurile de mere din care FURNIZORUL va livra succesiv, la comanda ACHIZITORULUI fructele, au fost definite dupa cum urmeaza:

\* LOT 3 - SOIUL IDARED - CANTITATE TOTALA 250 TONE

\* LOT 4 - SOIUL GOLDEN - CANTITATE TOTALA 250 TONE

FURNIZORUL se va ingriji ca pe factura emisa cu ocazia fiecarei livrari sa fie notat lotul, soiul si cantitatea aferenta fiecarei livrari, din cantitatea contractata de ACHIZITOR.

ACHIZITOR  
SC AR LINIA TEA SRL  
prin reprezentant legal,  
Administrator  
Sas Laura Georgiana



Agro Queens Sp. z.o.o.  
Lewiczyńska 42, 05-600 Grojec  
VAT EU: PL7972057988  
REGON: 364933126  
tel. +48 502 842 132

FURNIZOR  
AGRO QUEENS Sp. z.o.o  
prin reprezentant legal,  
Membru Consiliul de conducere  
Anna Gabler

NR/9/26.10.2016

SALES CONTRACT

Seller:

Agro Queens Sp. Z o.o.  
Lewiczynska 42, 05-600 Grojec, Poland  
VAT EU No: PL7972057988  
Registration number: KRS 0000624149  
REGON NUMBER: 364933126  
Legally represented by: Anna Gabler – member of the Board

Buyer:

SC AR LINIA TEA SRL  
Calea Zimandului, Nr. 1  
ARAD, ROMANIA  
VAT No.: RO333686224  
Legally represented by: Mrs. Georgiana Sas

Both parties, Seller and Buyer hereunder agree to Sell and to Buy products under below written conditions:

Article: Fresh Apples, minimum 100 gr/apples, maximum 110 gr/apple

Variety: Golden, Idared

Weight per one apple: 100-110g

Quality Category: I

Packaging: 13kg carton boxes

Origin: Poland

Quantity: 500 tones of Golden, 250 tones of Idared)

Price: is agreed on a weekly basis, depending on the offer of the seller and accepted by the buyer

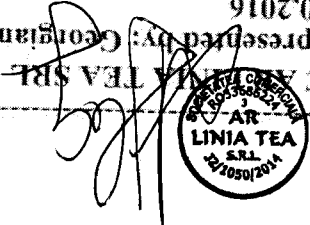
Delivery condition: DDU Arad, Romania

Loadings and deliveries: from 01.11.2016, up to 10.06.2017

Term of Payment: 30 days


Quality: Good and healthy fresh apples produced in accordance with UE regulation.  
The apple must be whole, healthy, clean, without visible strange corps, without pests and diseases, without extern humidity in excess, without foreign taste and smell, to be resistant to transport and manipulation.

Buyer: SC ANTONIA TEA SRL  
 Legally represented by: Georgiana Sas  
 Date: 26.10.2016



Seller: *Fluora (Antonia)*  
 Agro Queens Sp. z o.o.  
 Galiciska 42, 05-600 Grojec  
 NIP: 777-205-37-98  
 REGON: 364933126  
 +48 602 898 767

Legally represented by:  
 Date: 26.10.2016



The seller obliges to assure above documents.

1. Original Commercial invoice
2. CMR

Requested documents:

ANNEX

To

SALES CONTRACT

NR. 9/26.10.2016

Date 28.10.2016

Seller: AGRO QUEENS Sp. z.o.o, located in. GROJEC, Str. LEWICZYNSKA, nr. 42  
Cod 05-600, Poland, VAT id no: PL 7972057988, legally represented by ANNA  
GABLER, member of the board

and

Buyer: SC AR LINIA TEA SRL located in Arad, str. Zsigmond Moricz, nr.65, jud.  
Arad, Nr. ORC Arad J2/1050/2014, C.I.F. RO 33686224, legally represented by SAS  
LAURA GEORGIANA, as Administrator

Hereunder agree:

The apple's badges from which the Seller will deliver apples successively to the Buyer,  
were defined as below:

\* LOT 3 - VARIETY IDARED - TOTAL QUANTITY 250 TONE

\* LOT 4 - VARIETY GOLDEN - TOTAL QUANTITY 250 TONE

The SUPPLIER will specify on the invoice at each delivery, the lot number, the  
variety and the quantity taken from the quantity contracted by the BUYER.

SELLER

AGRO QUEENS Sp. z.o.o

Legally represented by,

Member of the Board

Anna Gabler



Agro Queens Sp. z.o.o.  
Lewiczyńska 42, 05-600 Grojec  
VAT EU: PL7972057988  
REGON: 364933126  
Tel. +48 502 842 132

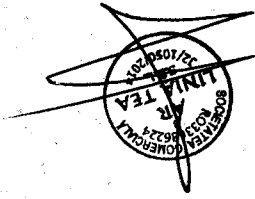
BUYER

SC AR LINIA TEA SRL

legally represented by,

Administrator

Sas Laura Georgiana



CONTRACT DE FURNIZARE PRODUSE

NR.12/15.08.2016

Furnizor:

Agro Queens Sp. z o.o.  
Lewiczyńska 42, 05-600 Grójec, Poland  
VAT EU No.: PL7972057988  
Registration number: KRS 0000624149  
REGON number: 364933126  
Legally represented by: Anna Gabler – Member of the Board

Achizitor:

SC AR LINIA TEA SRL

ZSIGMOND MORICZ, NR 65

Arad, ROMANIA

VAT No.: RO 33686224

Reprezentata legal de: Georgiana Sas

Ambele parti, atat furnizorul cat si achizitorul, se obliga sa vanda si sa achizitioneze produse in conditiile de mai jos:

Produs: mere proaspete

Soiul: Golden, Idared

Ambalaj: cutii carton de 13 kg

Calitate: I

Origine: Polonia

Cantitate: 500 tone ( 250 tone Golden, 250 tone Idared)

Pret: este agreat saptamanal, pe baza unei oferte de pret trimisa de furnizor si acceptata de achizitor.

Conditii livrare: DDU Arad, Romania

Incarcari si livrari: din Septembrie 2016, pana la finele anului scolar

Termen de plata: 30 de zile

Calitate: mere proaspete si sanatoase in conformitate cu normele UE. Merele trebuie sa fie intregi, sanatoase, curate, fara corpuri straine, fara pesticide, fara umiditate in exces, fara miros sau gust strain, sa fie rezistente la transport si manipulare.

Documente solicitate:

1. Factura in original
2. CMR
3. Certificat de Calitate
4. Declaratie de conformitate
5. Lista de produse

Furnizorul se obliga sa prezinte documentele de mai sus.



*Agro Queens*

Agro Queens Sp. z o.o.  
Lewiczynsko 42, 03-600 Grojec  
NIP: 797-210 74 88  
REGON: 36-078126  
Tel. +48 502 842 137 / +48 602 898 767

Furnizor:

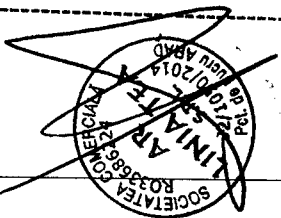
Data: 15.08.2016

Reprezentata legal de: ANNA OFCFT

Achizitor: SC AR LINIA TEA SRL

Reprezentata legal de: Georgiana Sas

Data: 15.08.2016





ACT ADITIONAL

LA

CONTRACT DE FURNIZARE PRODUSE

NR. 12/15.08.2016

Incheiat azi 03.10.2016

FURNIZORUL: AGRO QUEENS Sp. z.o.o, cu sediul in loc. GROJEC, Str. LEWICZYNSKA, nr. 42 Cod 05-600, Polonia, VAT id no: PL 7972057988, reprezentant legal de ANNA GABLER, membru al consiliului de conducere

SI

ACHIZITORUL: SC AR LINIA TEA SRL cu sediul in Arad, str. Zsigmond Moricz, nr.65, Jud. Arad, avand Nr. ORC Arad J2/1050/2014, C.I.F. RO 33686224, prin reprezentant legal Administrator SAS LAURA GEORGIANA

De comun acord au convenit:

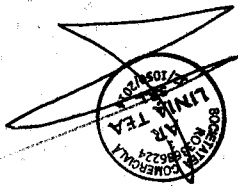
Loturile de mere din care FURNIZORUL va livra succesiv, la comanda ACHIZITORULUI fructele, au fost definite dupa cum urmeaza:

\* LOT 3 - SOIUL IDARED - CANTITATE TOTALA 250 TONE

\* LOT 4 - SOIUL GOLDEN - CANTITATE TOTALA 250 TONE

FURNIZORUL se va ingriji ca pe factura emisa cu ocazia fiecarei livrari sa fie notat totul, soii si cantitatea aferenta fiecarei livrari, din cantitatea contractata de ACHIZITOR.

SC AR LINIA TEA SRL  
prin reprezentant legal,  
Administrator  
Sas Laura Georgiana



Agro Queens Sp. z.o.o.  
Lewiczyńska 42, 05-600 Grojec  
VAT EU: PL7972057988  
REGON: 364933126  
Tel: +48 502 842 132

AGRO QUEENS Sp. z.o.o  
prin reprezentant legal,  
Membru Consiliul de conducere  
Anna Gabler

SALES CONTRACT NR 12/15.08.2016

**Seller:**

Agro Queens Sp. z o.o.  
Lewiczyńska 42, 05-600 Grojec, Poland  
VAT EU No.: PL7972057988  
Registration number: KRS 0000624149  
REGON number: 364933126  
Legally represented by: Anna Gabler – Member of the Board

**Buyer:**

SC AR LINA TEA SRL  
Calea Zimandului, Nr. 1  
Arad, ROMANIA  
VAT No.: RO33686224  
Legally represented by: Mrs. Georgiana Sas

**Both parties, Seller and Buyer hereunder agree to Sell and to Buy products under below written conditions:**

**Article:** Fresh Apples  
**Variety:** Golden Idared  
**Weight per one apple:** 100-110g  
**Quality Category:** I  
**Packaging:** 13kg carton boxes  
**Origin:** Poland  
**Quantity:** 500 tones (250 tones of Golden, 250 tones of Idared)  
**Price:** is agreed on a weekly basis, depending on the offer of the seller and accepted by the buyer  
**Delivery condition:** DDU Arad, Romania  
**Loadings and deliveries:** from September 2016 till the end of school year  
**Term of Payment:** 30 days

**Quality:** Good and healthy fresh apples produced in accordance with UE regulation.  
The apple must be whole, healthy, clean, without visible strange corps, without pests and diseases, without extern humidity in excess, without foreign taste and smell, to be resistant to transport and manipulation.



Requested documents:

1. Original Commercial Invoice
2. CMR
3. Quality certificate
4. Declaration of conformity
5. Packing list

The seller obliges to assure above documents.



**Agro Queens Sp. z o.o.**  
Lewiczynska 42, 05-600 Grojec  
NIP: 797 268 79-68  
REGON: 36433126  
Tel. +48 602 842 132, +48 02 898 157

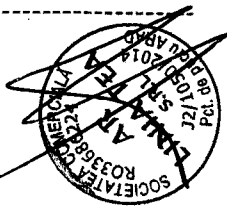
Seller:

*ANNA GABR*

Legally represented by: ANNA GABR  
Date: 15.08.2016

Buyer: SC AR LINIA TEA SRL

Legally represented by: Georgiana Sas  
Date: 15.08.2016



ANNEX

To

SALES CONTRACT

NR. 12/15.08.2016

Date 03.10.2016

Seller: AGRO QUEENS Sp. z o.o., located in GROJEC, Str. LEWICZYNSKA, nr. 42  
Cod 05-600, Poland, VAT id no: PL 7972057988, legally represented by ANNA  
GABLER, member of the board

and

Buyer : SC AR LINIA TEA SRL located in Arad, str. Zsigmond Moricz, nr.65, jud.  
Arad, Nr. ORC Arad J2/1050/2014, C.I.F. RO 33686224, legally represented by SAS  
LAURA GEORGIANA, as Administrator

Hereunder agree:

The apple's badges from which the Seller will deliver apples successively to the Buyer,  
were defined as below:

\* LOT 3 - VARIETY IDARED - TOTAL QUANTITY 250 TONE

\* LOT 4 - VARIETY GOLDEN - TOTAL QUANTITY 250 TONE

The SUPPLIER will specify on the invoice at each delivery, the lot number, the  
variety and the quantity taken from the quantity contracted by the BUYER.

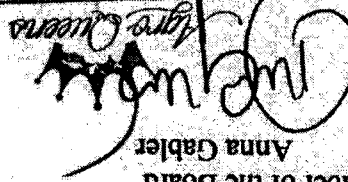
SELLER

AGRO QUEENS Sp. z.o.o.

Legally represented by,

Member of the Board

Anna Gabler



Agro Queens Sp. z o.o.

Lewiczyńska 42, 05-600 Grojec

VAT EU: PL7972057988

REGON: 3649833126

Tel. +48 502 842 132

BUYER

SC AR LINIA TEA SRL

legally represented by,

Administrator

Sas Laura Georgiana

