DIASPOLIS
Szkolna 24
95-080 Kruszów
www.diaspolis.pl
email: biuro@diaspolis.pl
NIP 7312024037

SALES CONTRACT

Sales Date :16022026
Contract no. 1/16022026

SELLER:
DIASPOLIS Sp. z o.o.
ul. Szkolna 24
95 – 080 Kruszów, Poland
VAT: PL7312024037
hereinafter referred to as "**Seller"**

BUYER:
xxxxxxxxxxxxxx
xxxxxxxxxxxxxx
xxxxxxxxxxxxxx
VAT: **xxxxxxxxxxxxxx**
hereinafter referred to as "**Buyer**"

We confirm having sold to you:

Product:	**Quantity:**	**Price:**	**Packing:**
xxxxxxxxxxxxxx	**xxxxxxxxxxxxxx**	**xxxxxxxxxxxxxx**	**xxxxxxxxxxxxxx**

1. **Quality: As per Diaspolis Specification**
2. **Incoterms: EXW KRUSZÓW**
3. **Label: Basic neutral label, e.g.**

Produkt / Product
NR PARTII / BATCH NO.....(proszę o uzupełnienie) NAJLEPIEJ SPOŻYĆ PRZED KOŃCEM / EXP. DAY:.....(proszę o uzupełnienie) MASA NETTO / NET WEIGHT:..... (proszę o uzupełnienie) PRZECHOWYWAĆ W SUCHYM I CHŁODNYM MIEJSCU / STORE IN DRY AND COOL PLACE

4. **Pallet: One way pallet**
5. **Delivery: xxxxxxxxxxxxx**

(Loading may be delayed due to container shipping delays or global circumstances beyond the Seller's control.)

6. **Transport: by buyer on buyer expense**
7. **Payment: 100% prepayment (in 3 days from signed and stamped contract), EUR Currency payment to the bank account given on the invoice**
8. **If the contract amount exceeds the merchant's limit (0 euro) the exceeding amount must be paid before shipment.**

Pickup Notification
If the Buyer arranges for pickup, prior email notification is required at awizacje@diaspolis.pl . The notification shall be deemed confirmed upon receipt of a reply specifying the scheduled loading time and the loading reference number.

Governing Terms
This Contract is governed by DIASPOLIS's current General Sales Terms (available at https://diaspolis.pl/en/contact/ or upon request), which the Buyer accepts by signing this Contract. If no immediate response is received, the Buyer shall be deemed to fully accept this Contract and its terms.

Acceptance of Goods and Quality Claims

a) If the Goods, or any part thereof, are used in production, processed, or removed from their original packaging, the quality of the entire parcel shall be deemed accepted by the Buyer. All relevant quality tests shall be conducted by the Buyer on the entire parcel prior to use.
b) Claims regarding quality or hidden defects must be reported to Diaspolis within 30 days from the date of delivery.
c) Diaspolis reserves the right to inspect and collect samples of any Goods subject to complaint at the Buyer's warehouse. Samples may be collected in person by a Diaspolis representative or by any accredited testing laboratory designated by Diaspolis.
d) Additional services, including repackaging and label modifications, shall not be subject to correction or claims in the event of a complaint regarding the Goods.

Dispute Resolution and Testing
Any potential dispute arising from this Contract shall be resolved solely on the basis of test results from laboratories recognized by Diaspolis, i.e., accredited by the Polish Center for Accreditation or another laboratory explicitly designated by Diaspolis. Test results from other laboratories shall not constitute a basis for dispute resolution.

Financial Terms
Diaspolis does not accept any deductions, set-offs, or compensation of receivables without prior written consent.

Failure to Collect Goods
If the Buyer fails to collect the Goods on the agreed date, withdraws from or terminates the Contract, or if Diaspolis withdraws from the Contract due to the Buyer's fault, the Buyer shall pay Diaspolis a contractual penalty equal to 30% of the value of the uncollected Goods.

Governing Law and Jurisdiction
This Contract, together with all agreements concluded under DIASPOLIS's General Terms and Conditions of Sale (GTCS), shall be governed by the laws of the Republic of Poland. Any disputes arising therefrom shall be subject to the exclusive jurisdiction of the common court competent for the registered office of Diaspolis.

_____ _____

Seller *Buyer*