



Contract number : 200910



83349

CTT INTERNATIONAL	
REGISTRATION NO:	200910
DATE:	13/01/2022
CUSTOMER SERVICES	
ANNA ALLEMAN	



(the "Seller") - a corporation organized and existing under the laws, with it's head office at : Av. D. João II, n.º 13 1999-001 LISBOA

AND : **Alexander Dunkel**

(the "Buyer") - located at : Fruhlingstr 2, 97769, Bad Bruckenau, Germany

AND : **Sergio Sanchez Ignacio Ortega**

(the "Seller") - located at : 25 de Abril 32, 8005-166, Faro, Portugal

1. SALE OF GOODS

Seller shall sell, transfer and deliver to Buyer on **13.January.2022** the following personal property : **Specialized Levo FSR Bicycle**

2. CONSIDERATION

Buyer shall accept the goods and pay the request deposit of **1.400,00 €** for goods and/or other payments that may be involved during the transaction.

3. IDENTIFICATION OF GOODS

Identification of the goods to this agreement shall not be deemed to have been made until both Buyer and Seller have specified that the goods in question are to be appropriated to the performance of this agreement.

4. PAYMENT

Buyer shall make the balance of the payment for the goods

5. RECEIPT CONSTRUED AS DELIVERY

Goods shall be deemed received by Buyer when delivered to Buyer at address : Fruhlingstr 2, 97769, Bad Bruckenau, Germany





Contract number : 200910

**6. WARRANTY OF NO ENCUMBRANCES**

The risk of loss from any casualty to the goods, regardless of the cause, shall be on seller until the goods have been accepted by Buyer.

7. WARRANTY OF NO ENCUMBRANCES

Seller warrants that the goods are now free, and that at the time of delivery shall be free from any security interest or other lien encumbrance.

8. WARRANTY OF TITLE

Furthermore, Seller warrants that at the time of signing this agreement Seller neither knows, nor has reason to know, of the existence of any outstanding title or claim of title hostile to the rights of Seller in the goods.

9. RIGHT OF INSPECTION

Buyer shall have the right to inspect the goods on arrival and, within 2 business days after delivery, Buyer must give notice to Seller of any claim for damages on account of condition, quality or grade of the goods, and Buyer must specify the basis of the claim of Buyer in detail. The failure of Buyer to comply with these conditions shall constitute irrevocable acceptance of the goods by Buyer.

At the end of the trial period the Buyer will take a decision regarding the goods. If the Buyer decides that he/she doesn't accept the goods, then she/he will receive a full refund. If the goods are accepted by the Buyer after the inspection, The seller will receive the funds via bank transfer from our account. This agreement has been executed at **CTT INTERNATIONAL** the day and year first above written.

CTT International

Buyer Signature

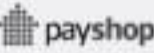
Seller's Signature



Contract number : 200910



CTT INTERNATIONAL	
REGISTRATION NO:	200910
DATE:	13/01/2022
CUSTOMER SERVICES ANNA ALLEMAN	



(the 3rd party) a corporation organized and existing under the laws, with it's head office at : Av. D. João II, n.º 13 1999-001 LISBOA

The following number must appear on all related Correspondance, shipping papers, and invoices (tr. Id) : **200910**

From : Sergio Sanchez Ignacio Ortega, 25 de Abril 32, 8005-166, Faro, Portugal

To : Alexander Dunkel, Fruhlingstr 2, 97769, Bad Bruckenau, Germany

Purchase order number : 10029291			
Contract no. 227		Transaction Id : 10029291KNT00332271-2	
#	Quantity	Item description	Price
1	1	Specialized Levo FSR Bicycle	1.400,00 €

CTT International

Buyer Signature

Seller's Signature



SALES

PLEASE KEEP YOUR RECEIPT



1534565

CUSTOMER TAX RECEIPT

CTT INTERNATIONAL SHIPPING
OPERATOR ID: 78002
SERVICE TYPE: PARCEL

TRANSACTION MADE: 13/01/2022 - 12:08:52 PM
TRANSACTION NUMBER: 200910

.....
SENDER: SERGIO SANCHEZ IGNACIO ORTEGA
COUNTRY: PORTUGAL

RECEIVER: ALEXANDER DUNKEL
COUNTRY: GERMANY

SHIPPING CHARGES

EUR 177.00

55.00

80.50

41.50

PLUS

TRANSACTION FEEEUR

INSURANCE FEEEUR

OTHER TAXESEUR

FILL TAX..ETC

INCLUDING BUSINESS RATES, INSURANCE TAX, LAND

TOTAL: EUR 177.00

<<<<<CUSTOMER COPY>>>>>

EC/MC

KORTNR: **** * 9688

0803

TERMNR: 88009375

AUKT. NR: 962747

REFNR: 050814054028

D01000 7HA

ID: 1

MSREG. NR: 12556168-6931