

Supplier Sales Agreement

Date: [Insert Date]

Supplier: [Insert Supplier Name]

Buyer: [Insert Buyer Name]

Agreement Terms

1. **Delivery Schedule:** Deliveries shall be made on [Insert Schedule].
2. **Delivery Method:** The supplier will use [Insert Delivery Method] for all shipments.
3. **Logistics Costs:** All logistics costs will be borne by [Insert Party responsible for costs].
4. **Payment Terms:** Payments shall be made within [Insert Payment Period] of receiving the invoice.
5. **Liability:** The supplier is liable for any damages occurring during transit.
6. **Force Majeure:** Neither party shall be liable for delays caused by circumstances beyond their control.

Acceptance

By signing below, both parties agree to the terms outlined in this agreement.

[Supplier Representative Name]
[Supplier Title]

[Buyer Representative Name]
[Buyer Title]