

VALERO MARKETING AND SUPPLY COMPANY

One Valero Way
San Antonio, Texas 78248 USA

Commercial Invoice

INVOICE DATE: 02/04/18

BUYER: VIMAG COMMODITIES CO., LTD 15 D1, DAI KIM NEW URBAN AREA,
HOANG MAI DIST HA NOI, VIETNAM + 844.36410337

INVOICE NUMBER: temp

INVOICE DATE: 02/04/18

CONTRACT NUMBER: 0000000

PLANT ORGIN: Linden, In

BASIS CFR Ho Chi Ming City, Vietnam

BOOKING # 0000000

VESSEL OOCL FRANCE 008W

METRIC TONS	DESCRIPTION OF GOODS	PRICE/MT in US\$
364.843	description	\$215.00
	COA DISCOUNT1.37%	(\$1,074.65)

TOTAL DUE: \$77,366.60

PAYMENT TERMS: D/P Documents Against Payment

Bank Information: JP MORGAN CHASE BANK, ACCT. #4234242342
NEW YORK, NY / ABA#02000000
SWIFT CODE: CHASUS33