



**COPY**

BULK FLEXIBLE PAKISTAN PVT LTD  
501 5TH FLOOR BUSINESS AVENUE  
SHAHRAH E FAISAL  
KARACHI – PAKISTAN

1/2

Vienna, 2025 07 12  
IBA

**COMMERCIAL INVOICE No. MA4101597**

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Ref.: Irrevocable confirmed Documentary Credit (L/C No.) Number 0578ILC074195  
Insurance covered by applicant.  
Marine Cover Note No. 2025/04/CLFMIPDT00027 dated: 15.04.2025  
H.S. Code No. 8446 2900 NTN No. 2679948-7  
Job No. MA2053480

**CIRCULAR LOOM RX 6.0 PRO (WITH STANDARD ACCESSORIES)**  
**QTY: 4 UNITS AT RATE OF USD. 20,385 PER UNIT**  
**PLUS FREIGHT CHARGES OF USD. 2,460/-**  
**CFR KARACHI SEAPORT, PAKISTAN**  
**ALL OTHER DETAILS AS PER PROFORMA INVOICE NO. PKGREIF-016.1**  
**DATED: 08-APR-2025**

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**TOTAL INVOICE VALUE CFR KARACHI SEAPORT, PAKISTAN      USD 84.000,00**  
(acc. to ICC Incoterms 2020)

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WE ARE HERewith CERTIFYING MERCHANDISE OF CHINA ORIGIN.

Port of Loading:      Shanghai Seaport, China  
Port of Discharge:      Karachi Seaport, Pakistan



Continuation Commercial Invoice No. MA4101597

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Packaging:

Container No.	Package Nos.	Qty.	Net / Gross weight (kgs)
WHSU 641 802-0	CN202501106 - CN202501114, CN202501115/1-8, CN202501116 - CN202501118, CN202501119/1-5, CN202501120	26	8.505,- 9.289,-

**Buyer is aware of the current sanctions of the European Union against the Russian Federation and Belarus and undertakes not to re-export the goods to the Russian Federation or Belarus or to resell the goods to a third party who has not undertaken not to export the goods to the Russian Federation or Belarus. In the event Buyer`s violation of this undertaking, the Seller is entitled to immediately rescind from this present Contract and expressly reserves the right to take further legal action against the Buyer.**

Payment:

With Irrevocable confirmed Documentary Credit (L/C) Number 0578ILC074195 issued by United Bank Limited, Karachi, Pakistan

**STARLINGER AND CO.  
GESELLSCHAFT M.B.H.  
SONNENUHRGASSE 4.,  
1060 VIENNA, AUSTRIA.**