

# COMMERCIAL INVOICE & PACKING LIST

<b>1. Shipper</b> <b>INCOTRANS JSC</b> 116 D HOANG DIEU ST., WARD 12, DIST 4, HO CHI MINH CITY VIET NAM TEL: 84.08 5401 0699 FAX: 84.08 5401 0698		<b>7. No.</b> PMD19.04					
		<b>8. Date</b> 20-Apr-18					
		<b>9. Term of Payment</b> NIL					
<b>2. Consignee</b> <b>ROB ATTHILL</b> 141C BENHILL ROAD LONDON SE5 7LZ , UK TEL: 0044.7780.784696		<b>10. Notify Party</b> <b>SAME AS CONSIGNEE</b>					
<b>3. Port of loading</b> HOCHIMINH PORT, VIETNAM	<b>4. Port of Destination</b> SOUTHAMPTON, UK	<b>11. Cont/seal</b> LCL/LCL					
<b>5. Vessel/flight</b> ST GREEN V.061S	<b>6. ETD</b> 23-Apr-18						
<b>12. No</b>	<b>14. Description of goods</b>	<b>15. Unit</b>	<b>16. N. Weight</b>	<b>17. G.Weight</b>	<b>18.PK GS</b>	<b>19. U.pr ice FOB (USD)</b>	<b>20. Amount FOB (USD)</b>
	<b>COFFEE</b>						
1	COFFEE	Kg	2,136.00	2,386.00	3.00	1.98	4229.28
2	COFFEE FILTER	pcs	550.00			0.18	99.00
	<b>TOTAL</b>			<b>2,386.00</b>	<b>3.00</b>		<b>4,328.28</b>
<b>21. Total amount:</b> USD 4,328.28							
<b>22. In Word</b> US Dollars Four Thousand Three Hundred Twenty Eight and Twenty Eight Cents.							
<b>23. Packing list</b> 03 PKGS G.W: 2,386.00KGS							
<b>24. Other references</b> ORIGIN VIETNAM							

**AUTHORIZED SIGNATURE**