COMMERCIAL INVOICE & PACKING LIST

		•	COMMEN	CIAL 1144	OICL	a rack	ING LIST	
1. Shipper			7. No.					
INCOTRANS JSC		PMD19.04						
116 D HOANG DIEU ST., WARD 12, DIST 4,		8. Date						
HO CHI MINH CITY VIET NAM		20-Apr-18						
TEL: 84.08 5401 0699 FAX: 84.08 5401 0698		9. Term of Payment						
		NIL						
2. Consignee		10. Notify Party						
ROB ATTHILL		SAME AS CONSIGNEE						
NHILL ROAD								
LONDON SE5 7LZ , UK								
4.7780.784696								
3. Port of loading 4. Port of Destination		11. Cont/seal						
INH PORT, VIETNAM	SOUTHAMPTON, UK	LCL/LCL	.CL/LCL					
5. Vessel/flight 6. ETD								
ST GREEN V.061S 23-Apr-18								
14. Description of goods		15. Unit	16. N. Weight	17. G.Weight	18.PK GS	19. U.pr ice FOB (USD)	20. Amount FOB (USD)	
COFFEE								
COFFEE		Kg	2,136.00	2 386 00	2,386.00 3.00	1.98	4229.28	
COFFEE FILTER		pcs	550.00			0.18	99.00	
TOTAL				2,386.00	3.00		4,328.28	
l amount:		1	1		ı			
28.28								
/ord								
s Four Thousand Three Hu	ndred Twenty Eight and Two	enty Eight	Cents.					
king list								
86.00KGS								
er references								
	ANS JSC DANG DIEU ST., WARD 12, MINH CITY VIET NAM D8 5401 0699 FAX: 84.08 5 gnee FHILL WHILL ROAD SE5 7LZ , UK 4.7780.784696 Of loading INH PORT, VIETNAM OFFICE COFFEE COFFEE COFFEE COFFEE FILTER TO Il amount: 8.28 /ord s Four Thousand Three Hunking list 86.00KGS	ANS JSC DANG DIEU ST., WARD 12, DIST 4, MINH CITY VIET NAM DB 5401 0699 FAX: 84.08 5401 0698 gnee FHILL WHILL ROAD SE5 7LZ , UK 4.7780.784696 of loading ENH PORT, VIETNAM SOUTHAMPTON, UK DIAMPTON, UK DIAMPTON OF GOODS 14. Description of goods COFFEE COFFEE COFFEE COFFEE TOTAL Il amount: B.28 Jord SFOUR Thousand Three Hundred Twenty Eight and Twe Long List 86.00KGS	ANS JSC ANS JSC ANS DIEU ST., WARD 12, DIST 4, MINH CITY VIET NAM 20-Apr-1 28 5401 0699 FAX: 84.08 5401 0698 Gree Grittl	ANS JSC ANS JSC ANS DIEU ST., WARD 12, DIST 4, MINH CITY VIET NAM 8 5401 0699 FAX: 84.08 5401 0698 9 Term of Payment NIL gnee FHILL WHILL ROAD SE5 7LZ , UK 4.7780.784696 FINH PORT, VIETNAM SOUTHAMPTON, UK BIflight N V.061S 14. Description of goods 15. Unit COFFEE COFFEE COFFEE COFFEE COFFEE TOTAL Il amount: 8.28 Four Thousand Three Hundred Twenty Eight and Twenty Eight Cents. king list 86.00KGS	7. No. PMD19.04 S. Date 20-Apr-18 20-Apr-18 9. Term of Payment NIL SAME AS CONSIGNEE S. T.Z., UK 4.7780.784696 S. FID 23-Apr-18 S. Date S. T. T. G. Weight S. Solution S. Solution	7. No. PMD19.04 8. Date 20-Apr-18 9. Term of Payment NIL gnee PHILL HILL ROAD SE5 7LZ , UK 4.7780.784696 10. Notify Party SAME AS CONSIGNEE 11. Cont/seal LCL/LCL 14. Description of goods COFFEE TOTAL I amount: 8.28 Four Thousand Three Hundred Twenty Eight and Twenty Eight Cents. cing list 7. No. PMD19.04 8. Date 20-Apr-18 9. Term of Payment NIL 10. Notify Party SAME AS CONSIGNEE 11. Cont/seal LCL/LCL 12. G. N. Weight GS 3.00 3.00 3.00	ANS JSC DANG DIEU ST., WARD 12, DIST 4, MINH CITY VIET NAM 20-Apr-18 9. Term of Payment NIL gnee THILL SAME AS CONSIGNEE 10. Notify Party SAME AS CONSIGNEE 11. Cont/seal INH PORT, VIETNAM SOUTHAMPTON, UK 14. Description of goods 15. Unit 14. Description of goods COFFEE Kg 2,136.00 COFFEE Kg 2,136.00 COFFEE Kg 2,136.00 COFFEE COFFEE FILTER PCS 550.00 1 amount: 8.28 Four Thousand Three Hundred Twenty Eight and Twenty Eight Cents. 16. OKKGS	

ORIGIN VIETNAM

AUTHORIZED SIGNATURE