



AMAZON CHEMICALS (UK) LTD

Commercial Invoice

Invoice No.: IN1803-COL010

PO.: AAKD 10/2018

Date: 29 Jun, 2018

To: COLLOIDS DE MEXICO S.A DE C.V.

PIRINEOS 227 COL.SANTA CRUZ ATOYAC MEXICO CITY,CP 03310,MEXICO

From: Lianyungang port, China

To: Manzanillo port, Mexico

Mark	Product description	Quantity(KGS)	Unit price (per KG)	Total value
			CIF Manzanillo	
N/M	ALKYL KETENE DIMER 1840 GRADE	24,000	\$2.68	\$64,320

SAY: US DOLLAR SIXTY-FOUR THOUSAND THREE HUNDRED AND TWENTY ONLY.

Payment term: 30% TT in advance, 70% balanced against BI copy

Bank details:

Beneficiary Name: AMAZON CHEMICALS (UK) LTD

Beneficiary Bank: China Merchants Bank, Head Office, Shenzhen, P.R.China

Address: 19/F, China Merchants Bank Tower, No. 7088 Shennan Boulevard, Shenzhen, P.R. China

SWIFT: CMBCCNBS

Account No.: OSA755921726032908

For and on behalf of
AMAZON CHEMICALS (UK) LTD

Authorized Signature(s)