Commercial Invoice

Invoice No.: IN18063COL013

PO.: AAKD 13/2018

Date: 10 Sep, 2018

Seller: AMAZON CHEMICALS (UK) LTD

Add.: Room 5-2-502, Beacon Hill, Binhai New Area, Tianjin, China

Tel.: +86 15822453075

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

Add.: 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	24,000	\$2.62	\$62,880
	1840 GRADE			

SAY: US DOLLAR SIXTY-TWO THOUSAND EIGHT HUNDRED AND EIGHTY ONLY.

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

Authorized Cinner