



AMAZON CHEMICALS (UK) LTD

## Commercial Invoice

Invoice No.: IN18034COL009

PO.: AAKD 09/2018

Date: 02 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	\$2.75	\$66,000

SAY: US DOLLAR SIXTY-SIX THOUSAND 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)