

AGRO EXPOR INTERNATIONAL UMITED

Lagos Office 13- 15 Deji Oworu Street, Ketu, Lagos. Abuja Office: 29 Jesse Jackson Avenue. Asokoro Abuja

13TH September 2017.

Tax ID 15541804-0001

BILL OF LADING NO: MSCULG355302

COMMERCIAL INVOICE

Invoice number: AEI/DHF/074/1

Invoice of Bagged and Marked processed dried hibiscus flowers consigned by AGRO EKNOR INTERNATIONAL LIMITED of OTARU HOUSE, 13 ALADELOLA STREET

IKOSI, LAGOS, NIGERIA

TAX ID: 15541804-0001

To

GRUPO COMMERCIAL LUFER S.A DE C.V AVENIDA LA VEREDA 4, INT. 4 COL. UH. NARCISO MENDOZA, DEL TLAPAN C.P. 14390 CIUDAD DE MEXICO, MEXICO TAX ID: R.F.C. GCL-131120-TV7

Country of Origin	Marks and Numbers of Packages	Quantity and Description of goods	Selling price to Consignee	
			Per Ton, Dollars	Total In US DOLLARS
NIGERIA	12 Metric Tons of Bagged and Marked Processed Dried Hibiscus Flowers.	1 x 40' FCL (i.e. 12 metric tons of processed DHF) TERMS OF PAYMENT: 80% PAYMENT AGAINST SIGHT OF ORIGINAL SHIPPING DOCUMENTS, 20% WHEN GOODS REACH CONSIGNEE.	1,279 Dollars C+F VERA CRUZ, MEXICO	15,350 [C + F] 1,150 [FREIGHT] USD 14,200 FOB]
		TOTAL NET PAYMENT		14,200 USD