## **Commercial Invoice**

Invoice No.: IN18066COL018

PO.: AAKD 18/2018

Date: 25 Dec, 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)  CIF Manzanillo | Total value |
|------|---------------------|---------------|-------------------------------------|-------------|
| N/M  | ALKYL KETENE DIMER  | 24,000        | \$2.52                              | \$60,480    |
|      | 1840 GRADE          |               |                                     |             |

SAY: US DOLLAR SIXTY THOUSAND FOUR HUNDRED AND EIGHTY ONLY.

Payment term: 30% TT in advance, 70% balance 30 days from BL date.

## 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)