

COMMERCIAL INVOICE

Contract: Port of loading Shipment terms Shipped via ETA	6000-50678 Bangkok, Thailand Cambodia FOB Bangkok T/B: Sor AK Marine 8 V.6 17-18/May			
PHSAR BIG A CO., LTD # 12, Street 214, Sangkat Chey Chumnes, Khan Daun Penh Phnom Penh		INVOICE NO:	3/2-17-068/E Tr-ysM-St	

Description: Thailand refined sugar

Less : DEPOSIT AMOUNT		(00,000,88)
	TM900.088	00.000,088
1,000,00	epirq hinU	(GSU) InnomA

USD 545,250.00 Due to Bunge Asia Pte Ltd 750.00 TM987.0 Customary Quick Despatch 22,500.00 22.50PMT DELAY SHIPMENT

A.2 abstringA agriu8 Seneficiary Please make Payment by Telegraphic Transfer to:

JP Morgan Chase Bank, N.A. New York 967640887

CHASUS33 Swiff Code Beneficiary Bank Account No.

3/890-71-2A8

Please quote Invoice No.



E-mail bat execution august@bungs.com. GBT Reg. No. 1997(887); W 1 Walles Steel (20) xe1 (219-055) se1 13850 mosagen Sreed code 19-80s Jacob 19-80s



Commercial Invoice MBSUG00079-17

DEPOSIT T102 APA 30-000.751102 7105 APA 2017 VISSUG00079-17

Вебегевсе CurRef no. Date пложе по.

сномиез , кнем рели Ремн , рниом Ремн , PHSAR BIG A CO., LTD. #12, STREET 214, SANG SANGKAT CHEY Name and Address:

ABOUT 50 KILOS NET WEIGHTS EACH, WITH STANDARD PRODUCER MARKS. 3,000 MT THAILAND REFINED SUGAR MAX COLOUR 45 ICUMSA, MAXIMUM MOISTURE 0,06% AND MINIMUM POLARIZATION 99.8 DEGREES. PACKED IN NEW SOUND POLYTHENE LINED POLYPROPYLENE BAGS OF A POLYPROPYLENE BAGS OF

BRAND: KSL OR TRR

on bsn'1

72,960.00

asn

BEING DEPOSIT OF 5% FOR 3,000 MT

TOTAL INVOICE VALUE

72,960.00

asn

MINE HUNDRED AND SIXTY ONLY) (UNITED STATES DOLLARS SEVENTY TWO THOUSAND

4 NEW YORK PLAZA FLOOR 15, NEW YORK, NY, 10004 J.P.MORGAN CHASE BANK, N.A.

0210-0002-1 CHASUS33 UNITED STATES

(GSU)917588884

COFCO RESOURCES PTE LTD ROUTING NUMBER BANK SWIFT CODE

ACCOUNT NO ACCOUNT NAME.

BANK ADDRESS

BANK NAME

PLEASE QUOTE REF. NUMBER NBSUG00079-17 WHEN EFFECTING PAYMENT.





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16 M +65 6384 2653 0098 9089 99+ StBi 19681022海湖河地

2juBaboue 019891 12 Marina View, #28-01 Asia Square Tower 2 MORE OF COMCO Age COFCO Resources Ple. Ltd.

WT18101002:N3U

FOX +65 6384 2653

0098 9089 594 (e)

тор./проображения



Commercial Invoice NBSUG00083-17

S01142.000 - 05 APR 2017 710S APA 80 NB2000083-1

DEPOSIT PAYMENT

CTR/Ref No. Date Involce No.

Кебегенсе

кнеи рели Беин , РНиом РЕИН , САМВОРІА. #12, STREET 214, SANG SANGKAT CHEY CHUMNES, PHSAR BIG A CO., LTD. Name and Address:

AND MINIMUM POLARIZATION 99.8 DEGREES AT THE TIME OF SHIPMENT. PACKING: PACKED IN NEW SOUND POLYTHENE LINED POLYPROPYLENE BAGS OF ABOUT 50 KILOS NET WEIGHTS EACH, WITH STANDARD PRODUCER MARKS. 3,000 MT THAILAND WHITE REFINED SUGAR WITH COLOUR MAXIMUM 45 ICUMSA, MAXIMUM MOISTURE 0.06%

00/ 48/1/

00.078,17

asa

BEING DEPOSIT OF 5% FOR 3,000 MT AT USD 477.80 PMT

00.078,17

asn

TOTAL INVOICE VALUE

HUNDRED SEVENTY ONLY) (UNITED STATES DOLLARS SEVENTY-ONE THOUSAND SIX

4 NEW YORK PLAZA FLOOR 15, NEW YORK, NY, 10004 UNITED STATES J.P.MORGAN CHASE BANK, N.A.

ACCOUNT NAME. ROUTING NUMBER 0210-0002-1 BANK SWIFT CODE CHASUS33

COFCO RESOURCES PTE LTD (FORMERLY KNOWN AS NOBLE RESOURCES PTE LTD)

PLEASE QUOTE REF. NUMBER NBSUG00083-17 WHEN EFFECTING PAYMENT. (GSU)917232884 ACCOUNT NO



HELENE OH

BANK ADDRESS

BANK NAME



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M119101005 NG0 6592 M969 594 KD4 Jel +65 6805 8400 196910 Wodobus

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Commercial Invoice NBSUG00088-17

T102 A9A 01 - 000.841108 10 APR 2017 NBS/1G00088-17 CTR/Ref No. Date Involce No.

книи рели Беин , РНМОМ РЕИН , САМВОВІА. PHSAR BIG A CO., LTD.
#12, STREET 214, SANG SANGKAT CHEY CHUMNES, Name and Address:

Веfетенсе DEPOSIT PAYMENT

AND MINIMUM POLARIZATION 99.8 DEGREES AT THE TIME OF SHIPMENT. PACKING: PACKED IN NEW SOUND POLYTHENE LINED POLYPROPYLENE BAGS OF ABOUT 50 KILOS NET WEIGHTS EACH, WITH STANDARD 3,000 MT THAILAND WHITE REFINED SUGAR WITH COLOUR MAXIMUM 45 ICUMSA, MAXIMUM MOISTURE 0.06%

as 18611

74,625.00

asn

BEING DEPOSIT OF 5% FOR 3,000 MT AT USD 497.50 PMT

SHIPMENT PERIOD: 01 MAY 17 - 31 JUL 17

74,625.00

asn

TOTAL INVOICE VALUE

HUNDRED TWENTY-FIVE ONLY) (UNITED STATES DOLLARS SEVENTY-FOUR THOUSAND SIX

4 NEW YORK PLAZA FLOOR 15, NEW YORK, NY, 10004 UNITED STATES J.P.MORGAN CHASE BANK, N.A.

ROUTING NUMBER 0210-0002-1 BANK SWIFT CODE CHASUS33 BANK ADDRESS

COFCO RESOURCES PTE LTD (FORMERLY KNOWN AS NOBLE RESOURCES PTE LTD)

(GSU)817S88884 ACCOUNT NO ACCOUNT NAME.

PLEASE QUOTE REF. NUMBER MBSUG00088-17 WHEN EFFECTING PAYMENT.

HELENE OH

BANK NAME



8992 #989 59+ 編幕 0098 9089 99+ \$136 1959 O ZEMBANION 題大二萬級→紙亞(0-82 年・総2/是新闻

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ES9E #829 59+ XD4 161 +65 6605 8600 196910 evadadurg 2 sewoT arcupt bitA 10-82s well online 12 IIÊV COVOD IO ADUALI V COLCO Resources Ple, Lid.

M119101002 NG0

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Commercial Invoice NBSUG00033A-17

CASH AGAINST DOUMENTS Payment terms:	Delivery term: FOBS Dated: 25 APR 17	Vessel: TRUCK / BY BOAT Port of Discharge: KLONG YAI, TRAT / CAMBODIA
CARGO PAYMENT 21 APR 2017 NBSUG00033A-17	Invoice no. Date Ctr/Ref no. Reference	Name and Address: PHSAR BIG A CO., LTD. PHSAR BIG A CO., LTD. CHUMNES, KHAN DAUN PENH, PHNOM PENH, CAMBODIA.

ABOUT 50 KILOS NET WEIGHTS EACH, WITH STANDARD PRODUCER MARKS. 500 MT THAILAND REFINED SUGAR MAX COLOUR 45 ICUMSA, MAXIMUM MOISTURE 0.06% AND MINIMUM POLARIZATION 99.8 DEGREES, PACKED IN NEW SOUND POLYTHENE LINED POLYPROPYLENE BAGS OF

261,605.00 asu TM9 15.658 dSU TA TM008

asn

(02.608,Et G2U = TM002 X TM000, 3/063, 23 t G2U)

NBSUG00033-17 IN RECEIPT ON 07 MAR 17

asn TOTAL INVOICE VALUE

CENTS FIFTY ONLY) SEVEN THOUSAND SEVEN HUNDRED NINETY-FIVE AND VITAD STATES DOLLARS TWO HUNDRED FORTY-

BEING DEPOSIT OF USD 165,690.00 UNDER

UNITED STATES 4 NEW YORK PLAZA FLOOR 15, NEW YORK, NY, 10004 **BANK ADDRESS** J.P. MORGAN CHASE BANK, N.A. BANK NAME

(GSU)3172333994 ACCOUNT NO COFCO RESOURCES PTE LTD ACCOUNT NAME. 0210-0002-1 ROUTING NUMBER CHASUS33 BANK SWIFT CODE

PLEASE QUOTE REF. NUMBER NBSUG00033A-17 WHEN EFFECTING PAYMENT.



247,795.50

(02.608, E1)

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EGR +92 9384 5923 191 +92 9802 8900 2judaboue 018891

UEN: 200101811W

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Commercial Invoice NBSUG00033B-17

CASH AGAINST DOUMENTS	Delivery term: FOBS Tr 99A 85: bated:	Vessel: TRUCK / BY BOAT Port of Loading: BANGKOK, THAILAND Port of Discharge: KLONG YAI, TRAT / CAMBODIA
NBSUG00033B-17 S01052.000- 15 FEB 2017 CARGO PAYMENT	Invoice no. Date Ctr/Ref no. Reference	Vanne stid Address: PHSAR BIG A CO., LTD. #12, STREET 214, SANG SANGKAT CHEY

ABOUT 50 KILOS NET WEIGHTS EACH, WITH STANDARD PRODUCER MARKS. 500 MT THAILAND REFINED SUGAR MAX COLOUR 45 ICUMSA, MAXIMUM MOISTURE 0.06% AND MINIMUM POLARIZATION 99.8 DEGREES, PACKED IN NEW SOUND POLYTHENE LINED POLYPROPYLENE BAGS OF

261,605.00

asn

TM9 12.528 deu TA TM008

(02.608,81)

asn

NBSUG00033-17 IN RECEIPT ON 07 MAR 17 DEPOSIT OF USD 165,690.00 UNDER

(03.608,Ef GSU = TM003 X TM000,8/068,28 f GSU)

247,795.50

asn

TOTAL INVOICE VALUE

CENTS FIFTY ONLY) SEVEN THOUSAND SEVEN HUNDRED NINETY-FIVE AND -YTROS GENERAL TWO HUNDRED FORTY-

4 NEW YORK PLAZA FLOOR 15, NEW YORK, NY, 10004 J.P.MORGAN CHASE BANK, N.A.

BANK ADDRESS

CHASU533 UNITED STATES

ROUTING NUMBER BANK SWIFT CODE

496562716(USD) COFCO RESOURCES PTE LTD 0210-0002-1

ACCOUNT NO ACCOUNT NAME.

BANK NAME

PLEASE QUOTE REF. NUMBER NBSUG000338-17 WHEN EFFECTING PAYMENT.





www.cofcoagri.com

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(6) 1 +65 6384 2653 0098 9089 994 独印 196810区课埠联场

2 Morino View, #28-01 Asia Square Tower 2 COFCO Resources Ple. Lid.

DEN: 200101811W F284 A85 6384 2653 0098 5089 59+ 191 196810 auodobuis



ORIGINAL

Commercial Invoice NBSUG00079(1)-17

NBSUG00079(1)-17 86 MAY 2017 501137.000-06 APR 2017 TOP UP- 5% DEPOSIT Involce no. Date Ctr/Ref no. Reference Name and Address:
PHSAR BIG A CO., LTD.
#12, STREET 214, SANG SANGKAT CHEY
CHUMNES, KHAN DAUN PENH, PHNOM PENH,
CAMBODIA.

3,000 MT THAILAND REFINED SUGAR MAX COLOUR 45 ICUMSA, MAXIMUM MOISTURE 0.06% AND MINIMUM POLARIZATION 99.8 DEGREES, PACKED IN NEW SOUND POLYTHENE LINED POLYPROPYLENE BAGS OF ABOUT 50 KILOS NET WEIGHTS EACH, WITH STANDARD PRODUCER MARKS.

BRAND: KSL OR TRR

039,824,1 00.888,ST

asn

BEING TOP-UP DEPOSIT OF 5% FOR 3,000 MT

00.669,27

dsn

TOTAL INVOICE VALUE

(UNITED STATES DOLLARS SEVENTY TWO

1.P.MORGAN CHASE BANK, N.A. 4 NEW YORK, NY, 10004 4 NEW YORK PLAZA FLOOR 15, NEW YORK, NY, 10004

BANK ADDRESS 4 NEW YORK

UNITED STATES CHASUS33 BANK SWIFT CODE

BANK NAME

ROUTING NUMBER 0210-0002-1
ACCOUNT NAME. COFCO RESOURCES PTE LTD 496562716(USD)

PLEASE QUOTE REF. NUMBER NBSUG00079(1)-17 WHEN EFFECTING PAYMENT.





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(日本 + 42 4384 2453 日本 + 45 4605 8400 年日本報(区)18941

COPCO Resources Ple. Lid.

12 Marina View, #28-01 Asia Square Tower 2 Singapare 018961

0038 2085 25+ 167 Fax +65 6384 263 Wff810f002:MBU



ORIGINAL

05.797,745

(13,807.50)

Commercial Invoice NBSUG00033E-17

Payment terms:	Delivery terms: FOBS Dated: 25-26 MAY 17	Vessel: TRUCK / BY BOAT Port of Discharge: KLONG YAI, TRAT / CAMBODIA
CARGO 201062.000- 15 FEB 2017 18 MAY 2017 NESUG00033E-17	Invoice no. Date Ctr/Ref no. Reference	Name and Address: PHSAR BIG A CO., LTD. #12, STREET 214, SANG SANGKAT CHEY #13, STREET 214, SANG SANG SANG SANG SANG SANG SANG SANG

ABOUT 50 KILOS NET WEIGHTS EACH, WITH STANDARD PRODUCER MARKS. POLARIZATION 99.8 DEGREES, PACKED IN NEW SOUND POLYTHENE LINED POLYPROPYLENE BAGS OF 500 MT THAILAND REFINED SUGAR MAX COLOUR 45 ICUMSA, MAXIMUM MOISTURE 0.06% AND MINIMUM

261,605.00 asn TM9 FS.ES8 GBU TA TM008

asn

NBSUG00033-17 IN RECEIPT ON 07 MAR 17 BEING DEPOSIT OF USD 165,690.00 UNDER

(02.708,E1 G2U = TM002 X TM000,8/068,881G2U)

asn TOTAL INVOICE VALUE

AND CENTS FIFTY ONLY) SEVEN THOUSAND SEVEN HUNDRED MINETY-SEVEN UNITED STATES DOLLARS TWO HUNDRED FORTY-

4 NEW YORK PLAZA FLOOR 15, NEW YORK, NY, 10004 **BANK ADDRESS** J.P. MORGAN CHASE BANK, N.A. BANK NAME

UNITED STATES

0210-0002-1 ROUTING NUMBER CHY20233 BANK SWIFT CODE

(GSU)817288884 ACCOUNT NO COFCO RESOURCES PTE LTD ACCOUNT NAME.

Singapore

Sesonices

COLCO IMILE 中解国际

PLEASE QUOTE REF. NUMBER NBSUG00033E-17 WHEN EFFECTING PAYMENT.



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位其 +65 6384 2653 0098 9089 99+ 装身

ESAS A858 28+ MD? 191 +65 6805 8600 196910 alodobus 12 Molling View, #28-01 Asia Square Tower 2 COICO Resources Ple. Lld.

DEM: 200101811W

HELENE OH

www.cofcoinfernational.com





ORIGINAL

Commercial Invoice NBSUG00033C-17

Payment terms:	Delivery terms: FOBS The Dated: 15-16 MAY 17	Vessel: TRUCK / BY BOAT Port of Discharge: KLONG YAI, TRAT / CAMBODIA
CARGO 09 MAY 2017 NBSUG00033C-17	Involce no. Date Ctr/Ref no. Reference	Name and Address: PHSAR BIG A CO., LTD. #12, STREET 214, SANG SANGKAT CHEY CHUMNES, KHAN DAUN PENH, PHNOM PENH, CAMBODIA.

ABOUT 50 KILOS NET WEIGHTS EACH, WITH STANDARD PRODUCER MARKS. 500 MT THAILAND REFINED SUGAR MAX COLOUR 45 ICUMSA, MAXIMUM MOISTURE 0.06% AND MINIMUM POLYHENE LINED POLYPROPYLENE BAGS OF

261,605.00 asn TM9 FS.ES8 GBU TA TM008

NBSUG00033-17 IN RECEIPT ON 07 MAR 17 (13,807.50) asn DEPOSIT OF USD 165,690.00 UNDER BEING

(02.Y08,£1 G2U = TM002 X TM000,8\089,881G2U)

247,797.50 dsu TOTAL INVOICE VALUE

AND CENTS FIFTY ONLY) SEVEN THOUSAND SEVEN HUNDRED MINETY-SEVEN (UNITED STATES DOLLARS TWO HUNDRED FORTY-

4 NEW YORK PLAZA FLOOR 15, NEW YORK, NY, 10004 BANK ADDRESS J.P. MORGAN CHASE BANK, N.A. BYNK NYWE

UNITED STATES

0210-0002-1 ROUTING NUMBER CHASUS33 BANK SWIFT CODE

(GSU)317232364 ACCOUNT NO COFCO RESOURCES PTE LTD ACCOUNT NAME.

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PLEASE QUOTE REF. NUMBER NBSUG00033C-17 WHEN EFFECTING PAYMENT.

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12 Mating View, #28-01 Asia Square Tower 2 COFCO Resources Ple. Ltd.

UEN: 200101811W FOX 165 6384 2653 0098 9089 99+ 191 196910 exodobus

HELENE OH

CERTIFIED TRUE COPY

www.cofcointernational.com





RIGINAL

06.797,745

CAMBODIA Вейетелсе СНОМИЕЗ, КНАИ DAUN РЕМН, РНИОМ РЕМН, CARGO Cir/Ref no. PHSAR BIG A CO., LTD. #12, STREET 214, SANG SANGKAT CHEY S01052.000-15 FEB 2017 Date 7102 YAM 30 Інчоісе по. NBS/1000033D-13 Name and Address:

Commercial Invoice NBSUG00033D-17

Port of Discharge: KLONG YAI, TRAT / CAMBODIA Tr YAM et-81 :botad Pert of Leading: BANGKOK, THAILAND TT BEFORE LOADING Delivery term: FOBS Payment terms: TRUCK / BY BOAT

ABOUT 50 KILOS NET WEIGHTS EACH, WITH STANDARD PRODUCER MARKS. 500 MT THAILAND REFINED SUGAR MAX COLOUR 45 ICUMSA, MAXIMUM MOISTURE 0.06% AND MINIMUM POLARIZATION 99.8 DEGREES. PACKED IN NEW SOUND POLYTHENE LINED POLYPROPYLENE BAGS OF

261,605.00 asn TM9 12,828 deu TA TM008

NBSUG00033-17 IN RECEIPT ON 07 MAR 17 (03.708,51) asu USD 165,690.00 UNDER DEPOSIT OF

asn

(02.708,81 GSU = TM003 X TM000,8\080,831\GSU)

TOTAL INVOICE VALUE

(UNITED STATES DOLLARS TWO HUNDRED FORTY-

AND CENTS FIFTY ONLY) SEVEN THOUSAND SEVEN HUNDRED NINETY-SEVEN

4 NEW YORK PLAZA FLOOR 15, NEW YORK, NY, 10004 BANK ADDRESS J.P. MORGAN CHASE BANK, N.A.

UNITED STATES

0210-0002-1 ROUTING NUMBER CHASUS33 BANK SWIFT CODE

SUPE HOLY TO SUPE

Singapore COLCO IMIL

gesources,

(GSU)817588884 ACCOUNT NO COFCO RESOURCES PTE LTD ACCOUNT NAME.

PLEASE QUOTE REF. NUMBER NBSUG00033D-17 WHEN EFFECTING PAYMENT.

期大二零品"NEE10-82# + 剂CI是拆床 巨名别开路及业实等中

ES92 78E9 594 MAH 0098 9089 99+ 毕事 196910河北部路田地

196810 axodoffus 12 Modifind View, #28-91 Asia Square Tawer 2 COFCO Resources Ple, Ud.

W118101001:NBU FEAK 148E & ESAK 2653 0098 5089 59+ JeT

HELENE OH

CERTIFIED TRUE COPY

www.cafcointemational.com



COMMERCIAL INVOICE

Bunge Asia Pte Ltd

Contract: Рһлот Репр Khan Daun Penh Sangkat Chey Chumnes, 71-NaM-17 :BITAG # 12, Street 214, ₹/890-71-2A8 INVOICE NO: PHSAR BIG A CO., LTD

13 - 14/March/2017 by boat via Klongyai FOB Bangkok Cambodia Port of discharge Ex. Mitrphol Warehouse (whart no 3) Port of loading 82909-0009

ETA . siv beqqiri2 Shipment terms

Description: Thailand refined sugar

TM900.088 00.003 Unit Price Quantity (MT)

(00.000, 62)Less: DEPOSIT AMOUNT

6,250.00 12.50PMT **DELAY SHIPMENT**

Account No. btJ afq sizA agnua Beneficiary please make Payment by Telegraphic Transfer to:

CHASUS33 JP Morgan Chase Bank, N.A. New York 00+16996+



Piease quote Involce No.

Due to Bunge Asia Pte Ltd

Swift Code

Beneficiary Bank

7 Walter Seves 208-01 Guoro Towar Singapore 078861 fel: (63) 673-673 Fox (63) 6730-6250

E-mait bas execution sugar@bunga.com, GST Reg No 159708376VV

SERTIFIED TRUE COPY

USD 267,250.00

00.000,095

(GSU) InnomA



Bunge Asia Pte Ltd

WASTER07891 ON MABITED Tel No. 6730 6100 / fax No. 6730 6200 1 Wallich Street, #08-01 Guodo Tower, Singapore 076881

COMMERCIAL INVOICE

INACICE NOWBER : 140140711A 71-16M-41 :

- IN BULK PACKING PAYMENT TERMS : IMMEDIATE

01-Dec-2016 CONTRACT DATE 86-828-00098 : CONTRACT NO

NESSET Phnom Penh Khan Daun Penh **Зап**gkat Сћеу Сћитпез, # 12, Street 214, PHSAR BIG A CO., LTD BILL TO

: CVWBCDIY Ex. Mitrphol Warehouse (whart no 3) By boat via Klongyai

210Z/MM/21-91:

PORT OF DISCHARGE PORT OF LOADING

AT3

249 350 00	TOTAL (USD)	by Telegraphic Transfer to:	eneficiary: Ayment
(90.08 r, 7\$) 00.000,8	60.01	Less: Deposit Add: Delay Shipment Charges	
00.002,175	00.Eh2	reguê benîta Busilerî T	000.002
(asu) TNUOMA	TMGSU)	COMMODITY DESCRIPTION	QUANTITY METRIC TONS

BUNGE ASIA PTE LTD

(GSU) JATOT

AUTHORIZED ENGNATORY

AILTOALOAL

JP Morgan Chase Bank, N.A. New York

Please quote invoice No.

Swift Code:

Secount No.:

Beneficiary:

Beneficiary Bank:

CHASUS33

001165961

btJ atq sizA agnua

CERTIFIED TRUE COPY

249,350.00



Bunge Asia Pte Ltd

1 Wallich Street, #08-01 Guoco Tower, Singapore 078881

GST/BRN No: 199708376W Tel No. 6730 6100 / fax No. 6730 6200

COMMERCIAL INVOICE

INADICE NOWBER 14014071/B 71-16M-F1: BTAG

CONTRACT NO HI BULK PACKING PAYMENT TERMS IMMEDIATE

CONTRACT DATE 01-Dec-2016 89929-0009S:

Phnom Penh Khan Daun Penh Sangkat Chey Chumnes, # 12, Street 214, PHSAR BIG A CO., LTD

: Ex. Mitrphol Warehouse (what no 3) PORT OF LOADING By boat via Klongyai VESSEL

AT4 PORT OF DISCHARGE : CVWBODIV

: 20-21/Mar/2017

249,350.00	(dsu) JATOT	by Telegraphic Transfer to: unge Asia Pte Ltd	увивцејзгу: В Мева в паке Раумеп
80.000,č	00.01	Add: Delay Shipment Charges	
(00.021,TS)		Less: Deposit	
00.002,1%	99.595	Thailand Refined Sugar	900'00\$
(azu.) INUOMA	(LW(GSN)		METRIC TONS
103117 THEOMY	UNIT PRICE	COMMODITY DESCRIPTION	YTITNAUD

BUNGE ASIA PTE LTD

14014071/8

JP Morgan Chase Bank, N.A. New York

Please quote Invoice No.

Swift Code:

LoN innocch Beneficiary:

Beneficiary Bank:

CHASUS33

001169961



Bunge Asia Pte Ltd

Commercial Invoice

Contract: Port of loading Port of discharge Shipment terms Vessel: ETD:	6000-52549 Bangkok, Thailand Cambodia FOB Bangkok boat via Klongyai , Trad			
PHSAR BIG A CO., LTD # 12, Street 214, Khan Daun Penh Phnom Penh		INVOICE NO:	14013739/C	

Description: Thailand refined sugar

00,000,882	TM900.868	00:000
(GSU) InnomA	Unit Price	(TM) (TM) (00:005)
		(TEAN) velibration

(26,800.00) Less: Deposit Amount

USD 241,200.00 Due to Bunge Asia Pte Ltd

Bunge Asia Pte Ltd Seneficiary Please make Payment by Telegraphic Transfer to:

001169961

JP Morgan Chase Bank, N.A. New York

CHASUS33

14013739/C

Please quote Invoice No.

Swift Code

Account No.

Beneficiary Bank

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Commercial Involce

ETD: Aessel: Spibment tenns	FOS Banglook Trad best Vis Klongyai , Trad 710S/1qA/91-81		
Contract: Port of fleading Port of discharge	6000-52549 Ex. Militphol Warehouse (7 Cambodia	whart no 3)	
PHSAR BIG A CO., LTD Sangkal Chey Chumnes, Khan Daun Penh Khon Penh		DATE:	α\eετειο⊾ι Γι-ιqΑ-ε

Description: Thailand refined sugar

268,000.00	TM900,868	00.005
(GSU) InnomA	Dinit Price	Quantity (MT)

(26.800.00)

TM900.8

Add: Shipment Delay Cost Less: Deposit Amount

2,500.00

00.007,£AS G2U	bue to Bunge Asia Pte Ltd

001169961 Account No. Bunge Asia Ple Lld Beneficiary please make Payment by Telegraphic Transfer to:

CHASUS33 JP Morgan Chase Bank, N.A. New York

14013739/D

Please quote Invoice No.

Swift Code Beneficiary Bank

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PAOD BURT OBJAITED



1 Wallich Street, #08-01 Guoco Tower, Singapore 078881

Wares01691 to MRAITED Tel No. 6730 6100 / fax No. 6730 6200

BEL TO

COMMERCIAL INVOICE

INADICE NOWBER : 140140311C 71-10A-E : DATE

PAYMENT TERMS : IMMEDIATE

810S-beQ-10 CONTRACT DATE 81929-00095 CONTRACT NO HI BULK PACKING

NESSET Phnom Penh Khan Daun Penh **Зап**вкат Сћеу Сћитпеs, # 12, Street 214, PHSAR BIG A CO., LTD

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PORT OF DISCHARGE : CAMBODIA (9), on Thai Sugar Warehouse (what no. 16) PORT OF LOADING

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7 F0S/rdA/90-90

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(00.02f,7S)		Less: Deposit	
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(GRU) TNUOMA	UNIT PRICE (USD/MT)	COMMODITY DESCRIPTION	SNOT SIRTEM

BUNGE ASIA PTE LTD

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JP Morgan Chase Bank, N.A. New York

Please quote Invoice No.

Swift Code:

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Beneficiary Bank:

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