

**COMMERCIAL INVOICE**

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

Description : Thailand refined sugar

Quantity (MT)	Unit Price	Amount (USD)
1,000.00	580.00PMT	580,000.00

**Less : DEPOSIT AMOUNT**

<b>DELAY SHIPMENT</b>	22.50PMT	22,500.00
<b>Customary Quick Despatch</b>	0.75PMT	750.00
		(58,000.00)

<b>Due to Bunge Asia Pte Ltd</b>	USD 545,250.00
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Please make Payment by Telegraphic Transfer to:  
 Beneficiary  
 Account No.  
 Beneficiary Bank  
 Swift Code  
 Bunge Agritrade S.A  
 758043496  
 JP Morgan Chase Bank, N.A. New York  
 CHASUS33



Please quote Invoice No. BAS-17-068/E

*[Handwritten signature]*



1 Wacha Street, 808-811 Chaco Tower Singapore 078881 Tel: (65) 6730-6187 Fax: (65) 6730-6200  
 E-mail: bunge.asia@bunge.com, GST Reg No: 198708373CW

*[Handwritten signature]*  
**CERTIFIED TRUE COPY**



ORIGINAL

Commercial Invoice NBSUG00079-17

Name and Address:	#12, STREET 214, SANG SANGKAT CHEY CHUMNES, KHAN DAUN PENH, PHNOM PENH, CAMBODIA.
Invoice no.	NBSUG00079-17
Date	05 APR 2017
Ctr/Ref no.	S01137.000-05 APR 2017
Reference	DEPOSIT

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

BEING DEPOSIT OF 5% FOR 3,000 MT

USD

72,960.00

USD

72,960.00

TOTAL INVOICE VALUE

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

BANK NAME J.P.MORGAN CHASE BANK, N.A  
BANK ADDRESS 4 NEW YORK PLAZA FLOOR 15, NEW YORK, NY, 10004  
BANK SWIFT CODE CHASUS33  
ROUTING NUMBER 0210-0002-1  
ACCOUNT NAME COFCO RESOURCES PTE LTD  
ACCOUNT NO 496562716(USD)

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

SANDRA LEE



COFCO Resources Pte. Ltd.

A member of COFCO AGRI  
12 Marina View, #28-01 Asia Square Tower 2  
Singapore 018961  
Tel +65 6805 8600  
Fax +65 6384 2653  
UEN: 200101811W

中粮农业资源有限公司  
新加坡坡12路·#28-01亚洲广场第二大厦  
电话 +65 6805 8600  
传真 +65 6384 2653

www.cofoagril.com

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中粮农业  
COFCO AGRI



GST Registration no: 200101811W

Commercial Invoice NBSUG00083-17

Name and Address:		Invoice No.	Date	Reference
PHSAR BIG A CO., LTD. #12, STREET 214, SANG SANGKAT CHEY CHUMNES, KHAN DAUN PENH, PHNOM PENH, CAMBODIA.		NBSUG00083-17	06 APR 2017	DEPOSIT PAYMENT

3,000 MT THAILAND WHITE REFINED SUGAR WITH COLOUR MAXIMUM 45 ICUMSA, MAXIMUM MOISTURE 0.06% 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.

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

TOTAL INVOICE VALUE USD 71,670.00

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

BANK NAME J.P.MORGAN CHASE BANK, N.A.  
BANK ADDRESS 4 NEW YORK PLAZA FLOOR 15, NEW YORK, NY, 10004 UNITED STATES  
BANK SWIFT CODE CHASUS33  
ROUTING NUMBER 0210-0002-1  
ACCOUNT NAME COFCO RESOURCES PTE LTD (FORMERLY KNOWN AS NOBLE RESOURCES PTE LTD)  
ACCOUNT NO 496562716(USD)

PLEASE QUOTE REF. NUMBER NBSUG00083-17 WHEN EFFECTING PAYMENT.



HELENE OH  
*Hele*



COFCO Resources Pte. Ltd.

12 Marina View, #26-01 Asia Square Tower 2  
Singapore 018961  
Tel: +65 6805 5600  
Fax: +65 6264 2653  
LEN: 200101811W  
中粮农业资源有限公司  
新加坡坡底018961  
电话: +65 6805 5600  
传真: +65 6264 2653

www.cofoodg.com

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中粮农业  
COFCO AGRI



GST Registration no: 200101811W

Commercial Invoice NBSUG00088-17

Name and Address:	Invoice No.	Date	Reference
PHSAR BIG A CO., LTD. #12, STREET 214, SANG SANGKAT CHEY CHUMNES, KHAN DAUN PENH, PHNOM PENH, CAMBODIA.	NBSUG00088-17	10 APR 2017	DEPOSIT PAYMENT
			S01146.000 - 10 APR 2017

3,000 MT THAILAND WHITE REFINED SUGAR WITH COLOUR MAXIMUM 45 ICUMSA, MAXIMUM MOISTURE 0.06% 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.

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

SHIPMENT PERIOD: 01 MAY 17 - 31 JUL 17

TOTAL INVOICE VALUE

USD

74,625.00

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

BANK NAME

J.P. MORGAN CHASE BANK, N.A.

BANK ADDRESS

4 NEW YORK PLAZA FLOOR 15, NEW YORK, NY, 10004 UNITED STATES

BANK SWIFT CODE

CHASUS33

ROUTING NUMBER

0210-0002-1

ACCOUNT NAME

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

ACCOUNT NO

496562716(USD)

PLEASE QUOTE REF. NUMBER NBSUG00088-17 WHEN EFFECTING PAYMENT.

HELENE OH

*HELENE OH*



COFCO Resources Pte. Ltd.

A member of COFCO AGRI

12 Marina View, #26-01 Asia Square Tower 2

Singapore 018961

Tel +65 6805 8600

Fax +65 6384 2653

UEN: 200101811W

中粮农业资源有限公司

新加坡分行

新加坡分行: 26-01 亚洲广场二座

新加坡分行: 018961

电话: +65 6805 8600

传真: +65 6384 2653

www.cofoodgr.com

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ORIGINAL

Commercial Invoice NBSUG00033A-17

Invoice no. NBSUG00033A-17 Date 21 APR 2017 C/O Ref no. S01052.000-15 FEB 2017 Reference CARGO PAYMENT	Name and Address: PHSAR BIG A CO., LTD. #12, STREET 214, SANG SANGKAT CHEY CHUMNES, KHAN DAUN PENH, PHNOM PENH, CAMBODIA.	Vessel: TRUCK / BY BOAT Port of Loading: BANGKOK, THAILAND Port of Discharge: KLONG YAI, TRAT / CAMBODIA
Payment terms: CASH AGAINST DOCUMENTS	Delivery term: FOBS Dated: 25 APR 17	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

500MT AT USD 523.21 PMT

USD

261,605.00

BEING DEPOSIT OF USD 165,690.00 UNDER

USD

(13,809.50)

(USD 165,690/6,000MT X 500MT = USD 13,809.50)

TOTAL INVOICE VALUE

USD

247,795.50

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

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

UNITED STATES

BANK SWIFT CODE

ROUTING NUMBER

ACCOUNT NAME

COFCO RESOURCES PTE LTD

ACCOUNT NO

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



HELENE OH



COFCO Resources Pte. Ltd.

A member of COFCO AGRI

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

Singapore 018961

Tel: +65 6805 8600

Fax: +65 6384 2653

UEN: 200101811W

中粮农业资源有限公司

中粮农业资源

新加坡坡底018961

电话: +65 6805 8600

传真: +65 6384 2653

www.cofoodagri.com

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中粮农业  
COFCO AGRI



GST Registration no: 200101811W

ORIGINAL

Commercial Invoice NBSUG00033B-17

Invoice no. NBSUG00033B-17 Date 21 APR 2017 C/Ref no. S01052.000-15 FEB 2017 Reference CARGO PAYMENT	Name and Address PHSAR BIG A CO.,LTD. #12, STREET 214, SANG SANGKAT CHEY CHUMNES, KHAN DAUN PENH, PHNOM PENH, CAMBODIA.	Vessel: TRUCK / BY BOAT Port of Loading: BANGKOK, THAILAND Port of Discharge: KLONG YAI, TRAT / CAMBODIA
Payment terms: CASH AGAINST DOCUMENTS	Delivery term: FOBS Dated: 28 APR 17	

500 MT THAILAND REFINED SUGAR MAX COLOUR 45 ICMISA, 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.

500MT AT USD 523.21 PMT USD 261,605.00

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

(USD 165,690.00 X 500MT = USD 13,809.50)

TOTAL INVOICE VALUE USD 247,795.50

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

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

BANK SWIFT CODE CHASUS33

ROUTING NUMBER 0210-0002-1

ACCOUNT NAME COFCO RESOURCES PTE LTD

ACCOUNT NO 496562716(USD)

PLEASE QUOTE REF. NUMBER NBSUG00033B-17 WHEN EFFECTING PAYMENT.



HELENE OH  
*Hele*

COFCO Resources Pte. Ltd.

A member of COFCO AGRI  
12 Marina View, #28-01 Asia Square Tower 2  
Singapore 018961  
Tel: +65 6805 8600  
Fax: +65 6384 2653  
UEN: 200101811W  
中粮农业资源有限公司  
新加坡坡底 28-01 亚洲广场第二座  
电话: +65 6805 8600  
传真: +65 6384 2653

www.cofoodigital.com



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ORIGINAL

Commercial Invoice NBSUG00079(1)-17

<b>Name and Address:</b> PHISAR BIG A CO., LTD. #12, STREET 214, SANG SANGKAT CHEY CHUMNES, KHAN DAUN PENH, PHNOM PENH, CAMBODIA.	<b>Invoice no.</b> NBSUG00079(1)-17 <b>Date</b> 18 MAY 2017 <b>Cir/Ref no.</b> S01137.000-05 APR 2017	<b>Reference</b> TOP UP- 5% DEPOSIT 18 MAY 2017
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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

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

USD

72,699.00

TOTAL INVOICE VALUE

USD

72,699.00

(UNITED STATES DOLLARS SEVENTY TWO THOUSAND SIX HUNDRED AND NINETY NINE ONLY)

**BANK NAME**  
J.P. MORGAN CHASE BANK, N.A.  
**BANK ADDRESS**  
4 NEW YORK PLAZA FLOOR 15, NEW YORK, NY, 10004  
**BANK SWIFT CODE**  
CHASUS33  
**ROUTING NUMBER**  
0210-0002-1  
**ACCOUNT NAME**  
COFCO RESOURCES PTE LTD  
**ACCOUNT NO**  
496562716(USD)

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



VANI DURAIRAJ



**COFCO Resources Pte. Ltd.**  
 12 Marina View, #28-01 Asia Square Tower 2  
 Singapore 018961  
 Tel: +65 6805 5600  
 Fax: +65 6384 2653  
 UEN: 200101811W

中粮农业资源私人有限公司  
 新加坡坡底018961  
 电话: +65 6805 5600  
 传真: +65 6384 2653

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ORIGINAL

Commercial Invoice NBSUG00033E-17

<b>Name and Address:</b> PHAR BIG A CO., LTD. #12, STREET 214, SANG SANGKAT CHEY CHUMNES, KHAN DAUN PENH, PHNOM PENH, CAMBODIA.	<b>Invoice no.</b> NBSUG00033E-17 <b>Date</b> 18 MAY 2017 <b>Cr/Ref no.</b> S01062.000- 15 FEB 2017 <b>Reference</b> CARGO	<b>Port of Loading:</b> BANGKOK, THAILAND <b>Port of Discharge:</b> KLONG YAI, TRAT / CAMBODIA <b>Vessel:</b> TRUCK / BY BOAT <b>Delivery terms:</b> FOBS <b>Dated:</b> 25-26 MAY 17 <b>Payment terms:</b> TT BEFORE LOADING
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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 ABOUT 50 KILOS NET WEIGHTS EACH, WITH STANDARD PRODUCER MARKS.

500MT AT USD 523.21 PMT

USD

261,605.00

BEING DEPOSIT OF USD 165,690.00 UNDER

USD

(13,807.50)

(USD 165,690/6,000MT X 500MT = USD 13,807.50)

TOTAL INVOICE VALUE

USD

247,797.50

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

**BANK NAME** J.P.MORGAN CHASE BANK, N.A.  
**BANK ADDRESS** 4 NEW YORK PLAZA FLOOR 15, NEW YORK, NY, 10004  
**UNITED STATES**  
**BANK SWIFT CODE** CHASUS33  
**ROUTING NUMBER** 0210-0002-1  
**ACCOUNT NAME:** COFCO RESOURCES PTE LTD  
**ACCOUNT NO** 496562716(USD)

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

HELENE OH



**COFCO Resources Pte. Ltd.**  
 12 Marina View, #28-01 Asia Square Tower 2  
 Singapore 018961  
 Tel +65 6805 8600  
 Fax +65 6384 2633  
 UEN: 200101811W

中粮农业资源有限公司  
 新加坡坡底018961  
 电话 +65 6805 8600  
 传真 +65 6384 2633

www.cofcointernational.com

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ORIGINAL

Commercial Invoice NBSUG00033C-17

Name and Address: PHSAR BIG A CO., LTD. #12, STREET 214, SANG SANGKAT CHEY CHUNNES, KHAN DAUN PENH, PHNOM PENH, CAMBODIA.	Invoice no. Date Cn/Ret no. Reference	NBSUG00033C-17 09 MAY 2017 S01052.000-15 FEB 2017 CARGO
Vessel: TRUCK / BY BOAT	Delivery term: FOBS Dated: 15-16 MAY 17	Payment terms: TT BEFORE LOADING
Port of Loading: BANGKOK, THAILAND Port of Discharge: KLONG YAI, TRAT / CAMBODIA		

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 ABOUT 50 KILOS NET WEIGHTS EACH, WITH STANDARD PRODUCER MARKS.

500MT AT USD 523.21 PMT

USD

261,605.00

BEING DEPOSIT OF USD 165,690.00 UNDER

USD

(13,807.50)

(USD 165,690.00 / 6,000MT X 500MT = USD 13,807.50)

TOTAL INVOICE VALUE

USD

247,797.50

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

BANK NAME  
J.P. MORGAN CHASE BANK, N.A.  
BANK ADDRESS  
4 NEW YORK PLAZA FLOOR 15, NEW YORK, NY, 10004  
UNITED STATES  
BANK SWIFT CODE  
CHASUS33  
ROUTING NUMBER  
0210-0002-1  
ACCOUNT NAME  
COFCO RESOURCES PTE LTD  
ACCOUNT NO  
496562716(USD)

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

HELENE OH



COFCO Resources Pte. Ltd.  
12 Marina View, #28-01 Asia Square Tower 2  
Singapore 018961  
Tel +65 6805 8600  
Fax +65 6384 2653  
UEN: 200101811W

中糧資源有限公司  
新加坡坡區018961  
電話 +65 6805 8600  
傳真 +65 6384 2653

www.cofoodinternational.com

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ORIGINAL

Commercial Invoice NBSUG00033D-17

<b>Name and Address:</b> PHAR BIG A CO., LTD. #12, STREET 214, SANG SANGKAT CHEY CHUNNES, KHAN DAUN PENH, PHNOM PENH, CAMBODIA.	<b>Invoice no.</b> NBSUG00033D-17 <b>Date</b> 05 MAY 2017 <b>Ctr/Ref no.</b> S01052.000-15 FEB 2017 <b>Reference</b> CARGO	<b>Port of Loading:</b> BANGKOK, THAILAND <b>Port of Discharge:</b> KLONG YAI, TRAT / CAMBODIA
<b>Vessel:</b> TRUCK / BY BOAT	<b>Delivery term:</b> FOBS <b>Dated:</b> 18-19 MAY 17	<b>Payment terms:</b> TT BEFORE LOADING

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

500MT AT USD 523.21 PMT

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

(USD 165,690.00 X 500MT = USD 13,807.50)

TOTAL INVOICE VALUE USD 247,797.50

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

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

BANK SWIFT CODE CHASUS33  
 UNITED STATES

ROUTING NUMBER 0210-0002-1  
 ACCOUNT NAME COFCO RESOURCES PTE LTD

ACCOUNT NO 496562716(USD)

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

HELENE OH



COFCO Resources Pte. Ltd.  
 12 Marina View, #28-01 Asia Square Tower 2  
 Singapore 018961  
 Tel: +65 6805 8600  
 Fax: +65 6384 2653  
 UEN: 200101811W

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 电话 +65 6805 8600  
 传真 +65 6384 2653

www.cofoodinternational.com

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**COMMERCIAL INVOICE**

<b>PHSAR BIG A CO., LTD</b> # 12, Street 214, Sangkat Chey Chummes, Khan Daun Penh Phnom Penh	
<b>Contract:</b> 6000-50678 Ex. Mitrphol Warehouse (wharf no 3) Cambodia FOB Bangkok by boat via Klongyai 13 - 14/March/2017	
Port of loading Port of discharge Shipment terms Shipped via ETA	
<b>INVOICE NO:</b> BAS-17-068/F	<b>DATE:</b> 7-Mar-17

Description : Thailand refined sugar

Quantity (MT)	Unit Price	Amount (USD)
500.00	580.00PMT	290,000.00

Less : DEPOSIT AMOUNT

DELAY SHIPMENT  
 12.50PMT  
 6,250.00  
 (29,000.00)

Due to Bunge Asia Pte Ltd  
 USD 267,250.00

Please make Payment by Telegraphic Transfer to:  
 Beneficiary  
 Bunge Asia Pte Ltd  
 Account No. 496591400  
 Beneficiary Bank JP Morgan Chase Bank, N.A. New York  
 Swift Code CHASUS33



Please quote Invoice No. BAS-17-068/F



1 Watteh Street, 05E-01 Quaco Tower Singapore 078881 Tel: (65) 6730-6187, Fax (65) 6730-6200  
 E-mail: bunge.asia@bunge.com, GST Reg No. 159706378W

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## COMMERCIAL INVOICE

DATE : 14-Mar-17  
INVOICE NUMBER : 14014071 / A  
PAYMENT TERMS : IMMEDIATE  
PACKING : IN BULK  
CONTRACT NO : S6000-52548  
CONTRACT DATE : 01-Dec-2016

BILL TO  
PHSAR RIG A CO., LTD  
# 12, Street 214,  
Sangkat Chey Chumneas,  
Khan Daun Penh  
Phnom Penh

VESSEL : By boat via Klongyal  
PORT OF LOADING : Ex. Mitphei Warehouse (wharf no 3)  
PORT OF DISCHARGE : CAMBODIA  
ETA : 16-17/Mar/2017

QUANTITY	METRIC TONS	COMMODITY DESCRIPTION	UNIT PRICE (USD/MT)	AMOUNT (USD)
500.000		Thailand Refined Sugar	543.00	271,500.00
		Less: Deposit		(27,150.00)
		Add: Delay Shipment Charges	10.00	5,000.00
				249,350.00
			TOTAL (USD)	

Please make Payment by Telegraphic Transfer to:  
Beneficiary: Bunge Asia Pte Ltd  
Account No.: 496591400  
Beneficiary Bank: JP Morgan Chase Bank, N.A. New York  
Swift Code: CHASUS33

Please quote Invoice No. 14014071 / A

BUNGE ASIA PTE LTD

AUTHORIZED SIGNATORY



CERTIFIED TRUE COPY

Bunge Asia Pte Ltd  
1 Wallich Street, #05-01 Guoco Tower, Singapore 078881  
Tel No. 6730 6100 / Fax No. 6730 6200  
GST/BRN No: 199708376W

## COMMERCIAL INVOICE

DATE : 14-Mar-17  
INVOICE NUMBER : 14014071/B  
PAYMENT TERMS : IMMEDIATE  
PACKING : IN BULK  
CONTRACT NO : S6000-52548  
CONTRACT DATE : 01-Dec-2016

BILL TO  
PHSAR BIG A CO, LTD  
# 12, Street 214,  
Sangkat Chey Chumneas,  
Khan Daun Penh  
Phnom Penh

VESSEL : By boat via Klongyai  
PORT OF LOADING : Ex. Mitphol Warehouse (wharf no 3)  
PORT OF DISCHARGE : CAMBODIA  
ETA : 20-21/Mar/2017

QUANTITY	COMMODITY DESCRIPTION	UNIT PRICE (USD/MT)	AMOUNT (USD)
500.000	Thailand Refined Sugar	543.60	271,500.00
	Less: Deposit		(27,150.00)
	Add: Delay Shipment Charges	10.00	5,000.00
	TOTAL (USD)		249,350.00

Please make Payment by Telegraphic Transfer to:  
Beneficiary: Bunge Asia Pte Ltd  
Account No.: 496591400  
Beneficiary Bank: JP Morgan Chase Bank, N.A. New York  
Swift Code: CHASUS33  
Please quote Invoice No. 14014071 / B

BUNGE ASIA PTE LTD

AUTHORIZED SIGNATORY



CERTIFIED TRUE COPY

Commercial Invoice

INVOICE NO: 14013739/C DATE: 21-Mar-17	PHSAR BIG A CO., LTD # 12, Street 214, Sangkat Chey Chumres, Khan Daun Penh Phnom Penh
Contract: 6000-52549 Port of loading: Bangkok, Thailand Port of discharge: Cambodia FOB Bangkok boat via Klongyai, Trad 17' March 2017	ETD: Vessel: Shipment terms Port of discharge Port of loading Contract:

Description : Thailand refined sugar

Quantity (MT)	Unit Price	Amount (USD)
500.00	536.00PMT	268,000.00

Less: Deposit Amount

(26,800.00)

Due to Bunge Asia Pte Ltd	USD 241,200.00
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Please make Payment by Telegraphic Transfer to:  
 Beneficiary: Bunge Asia Pte Ltd  
 Account No. 496391400  
 Beneficiary Bank: JP Morgan Chase Bank, N.A. New York  
 Swift Code: CHASUS33

Please quote Invoice No. 14013739/C



1 Watson Street, #28-01 Guoco Tower Singapore 070801 Tel: (65) 6730-6167, Fax: (65) 6730-6200  
 E-mail: bunge.asia@bunge.com, GST Reg No: 199706370W

CERTIFIED TRUE COPY



Commercial Invoice

<b>PHSAR BIG A CO., LTD</b> # 12, Street 214, Sangkat Chey Chummes, Khan Daun Penh Phnom Penh	
<b>INVOICE NO:</b> 14013739/D	<b>DATE:</b> 3-Apr-17
<b>Contract:</b> 6000-52549 Ex. Milrphol Warehouse (wharf no 3) Cambodia FOB Bangkok boat via Klongyai, Trad Vessel: ETD: 18-19/Apr/2017	

Description : Thailand refined sugar

Quantity (MT)	Unit Price	Amount (USD)
500.00	536.00PMT	268,000.00

Less: Deposit Amount (26,800.00)

Add: Shipment Delay Cost

5.00PMT

2,500.00

Due to Bunge Asia Pte Ltd USD 243,700.00

Please make Payment by Telegraphic Transfer to:  
 Beneficiary  
 Bunge Asia Pte Ltd  
 Account No.  
 496591400  
 Beneficiary Bank  
 JP Morgan Chase Bank, N.A. New York  
 Swift Code  
 CHASUS33

Please quote Invoice No. 14013739/D

*[Handwritten signature]*

1 South Street, 25th Fl, Citicorp Tower, Singapore 070001 Tel: 65 6739 4187 Fax: 65 6739 4200  
 E: [marketing@bunge.com](mailto:marketing@bunge.com) GST Reg No: 199708375W



CERTIFIED TRUE COPY

## COMMERCIAL INVOICE

DATE : 3-Apr-17  
INVOICE NUMBER : 14014071 / C  
PAYMENT TERMS : IMMEDIATE  
PACKING : IN BULK  
CONTRACT NO : S6000-52548  
CONTRACT DATE : 01-Dec-2016

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

VESSEL : By boat via Klongyai, Trad  
PORT OF LOADING : Ex. Thai Sugar Warehouse (wharf no. 16)  
PORT OF DISCHARGE : CAMBODIA  
ETA : 05-06/Apr/2017

QUANTITY	COMMODITY DESCRIPTION	UNIT PRICE (USD/MT)	AMOUNT (USD)
500.000	Thailand Refined Sugar	543.00	271,500.00
	Less: Deposit		(27,150.00)
	Add: Delay Shipment Charges	12.50	6,250.00
			250,600.00
		TOTAL (USD)	250,600.00

Please make Payment by Telegraphic Transfer to:  
Beneficiary: Bunge Asia Pte Ltd  
Account No.: 496591400  
Beneficiary Bank: JP Morgan Chase Bank, N.A. New York  
Swift Code: CHASUS33  
Please quote Invoice No. 14014071 / C

BUNGE ASIA PTE LTD  
AUTHORIZED SIGNATORY

