

COMMERCIAL INVOICE

For account and risks of Messrs:

Invoice No.: MAF-E-B-088-19-24	Invoice Date: 18 June 2015	Contract Code: ASIAGH-CVFG-031
Means of transport: SINGAPORE AIRLINES CARGO SQ828	Transport Receipt: 583430911	
Port of Loading: CHANGI, SINGAPORE	Port of Discharge: PUDONG, SHANGHAI	Date of delivery: 10 June 2015

Consignee / Notify Party:

RUBBER FASHION CO., LTD
DONGLEHEI ROAD, SHANGHAI

Applicant:

YUING INTERNATIONAL TRADE, CO., LTD,
VIE RONA ROAD, QINGDAO, CHINA

PRICE TERM: FOB ANY PORT CHINA (INCOTERMS 2010)

NOS. OF CARTONS	DESCRIPTION OF GOODS AND SERVICES	QUANTITY PCS	UNIT PRICE USD/PCS	AMOUNT USD
21	<p>GARMENTS DETAILS AS CONTRACT NO: ASIAGH-CVFG-031 PCMT309 12M KNIT MAN 53PCT COTTON 49PCT POLYESTER TRAINING PANTS</p> <p>FOR AIR SHIPMENT: TRADE TERM: FOB ANY PORT, CHINA (INCOTERMS 2000) COUNTRY OF ORIGIN: THAILAND PLACE OF TERMS OF PRICE: THAILAND MID CODE: YUNTAON45HOC PAYMENT BY L/C NO.:DC TRT3321 L/C DATE: 10/JUNE/2017</p>	2944	4.67	13,748.48
21	GRAND TOTAL			13,748.48

TOTAL AMOUNT:

(SAY: US DOLLARS THIRTEEN THROUSAND SEVEN HUNDRED AND FORTY EIGHT AND CENTS FORTY EIGHT).

HAIN GARMENT INVESTMENT TRADING JOINT STOCK COMPANY
TAY, HOWEU STREET, SHOWMEN DISTRICT, THAILAND



SIGNATURE GUARANTEED
MEDALLION GUARANTEED
LEGAL FIRM NAME

SPECIMEN

(123Z)
SECURITIES TRADING AGENTS MEDALLION PROGRAM™
X1211567

