

DATE : 28.10.2020
OUR REF : INV/20/10/20237-1

TO : AGRIMIN CONTROLL SERVICES - VIETNAM
ATTN :

DEAR SIR/MADAM

RE: 09 X40 HC HIGH CUBE CONTAINERS, BENIN RAW COTTON
B/L NO: 205000073 SHIPPED ON BOARD DATED: 01/10/2020

WE HEREBY APPOINT AGRIMIN CONTROLL TO DO SUPERVISION OF CONTAINER SEAL BREAKING AND BALE-BY-BALE SURVEY OF LANDED WEIGHT AT DISCHARGE PORT, HAIPHONG PORT, VIETNAM BY SEA FOR SHIPMENT OF **09 X40 FCL (980 BALES)** COTTON SHIPPED PER VESSEL **RIO CHARLESTON V. 037E** THE VESSEL ETA 01.11.2020

THE RECEIVER FOR THIS CARGO IS **PHU THO TEXTILE CO., LTD.**

WE WILL REQUIRE WAKEFIELD TO ISSUE CERTIFICATE OF WEIGHT AT DISCHARGE PORT BASED ON YOUR SURVEY.

WE ENCLOSE HERewith COPY OF B/L AND OUR INVOICE FOR YOUR KIND REFERENCE.

WE WILL PAY FOR THE COST OF THE ABOVE SURVEY, HENCE PLEASE BILL TO OUR FOLLOWING ADDRESS ACCORDINGLY.

YOURS FATHFULLY,



COMMERCIAL INVOICE

PHU THO TEXTILE CO., LTD.
ADD: THUY VAN INDUSTRIAL ZONE,
VIET TRI CITY, PHU THO PRO., VIETNAM.
TAX ID: 2600251785

Invoice No: INV/20/10/20237-1
Date: 28/10/2020
Currency: USD
Sales Contract No: AGS/20/10/20237
Payment Terms: L/C AT SIGHT

Description	QTY	UO M	Unit Price	Advance Received	Deduction	Amount
BENIN RAW COTTON 9X40' HC CONTAINERS; 980 BALES CIF HAIPHONG PORT, VIETNAM INCOTERMS 2010	224,982.00					

SHIPMENT FROM COTONOU, BENIN TO HAIPHONG PORT, VIETNAM; AS PER VESSEL: RIO CHARLESTON V. 037E
B/L NO: 205000073 SHIPPED ON BOARD DATED: 01/10/2020

CONTINUE DESCRIPTION:

1. COMMODITY: BENIN RAW COTTON
2. QUALITY AND ORIGIN: BENIN RAW COTTON, TYPE: KABA-S, STAPLE LENGTH: 1.1/8", MICRONAIRE: 3.7-4.9 NCL, STRENGTH: 28 GPT MIN, TRASH: 2.5%, SFC: 10%, MOISTURE: 8.5%, CROP 2019-2020
3. QUANTITY: 224,982.00 KG
4. UNIT PRICE: USD1.695/KG
5. TOTAL AMOUNT: USD381,344.49
6. TRADE TERMS: CIF HAIPHONG PORT, VIETNAM, INCOTERMS 2010
7. CONTRACT NUMBER: AGS/20/10/20237 DATED 19/10/2020
8. OTHERS TERMS AND CONDITIONS ARE AS PER SALES CONTRACT NO. AGS/20/10/20237 DATED 19/10/2020

L/C NUMBER: 0240IL2000123 DATE 22.10.2020

NET WEIGHT: 224,982.00 KGS
GROSS WEIGHT: 226,942.00 KGS

NAME OF THE CONTROLLER: AGRIMIN COORDINATIONS, SINGAPORE

THIS INVOICE HAS BEEN ASSIGNED TO COÖPERATIEVE RABOBANK U.A., HONG KONG BRANCH (A BRANCH OF COÖPERATIEVE RABOBANK U.A. WHOSE PLACE OF INCORPORATION IS THE NETHERLANDS) AND PAYMENT OF THIS INVOICE SHOULD BE REMITTED TO THE ACCOUNT NUMBER 801110001205 (UNDER ACCOUNT NAME "AGROCORP INTERNATIONAL PTE LTD") HELD WITH COÖPERATIEVE RABOBANK U.A., SINGAPORE BRANCH (AT 38 BEACH ROAD #31-11, SOUTH BEACH TOWER, SINGAPORE 189767, SINGAPORE), WITHOUT SET-OFF OR DEDUCTION.

