

DATE : 06.11.2020
OUR REF : INV/20/10/17842-3

TO : AGRIMIN CONTROL SERVICES
ATTN : MR MANOJ

DEAR SIR/MADAM

RE: 04 X 40' CONTAINERS, BURKINA FASO RAW COTTON
B/L NO: 204859897 SHIPPED ON BOARD DATED: 17.09.2020

WE HEREBY APPOINT AGRIMIN CONTROL TO DO SUPERVISION OF CONTAINER SEAL BREAKING AND BALE-BY-BALE SURVEY OF LANDED WEIGHT AT DISCHARGE PORT **LAT KRABANG, THAILAND** FOR SHIPMENT OF 04 **FCL (444 BALES)** COTTON SHIPPED PER VESSEL: **ULSAN V.038N** FROM **ABIDJAN, IVORY COAST, THE VESSEL ETA 11.11.2020**

THE RECEIVER FOR THIS CARGO IS **KOO SOON HENG LEE TEXTILE COMPANY LIMITED,**

WE WILL REQUIRE AGRIMIN 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

**KOO SOON HENG LEE TEXTILE COMPANY LIMITED,
186 MOO 7, KHAOCHANGUM, PHOTHARAM,
RATCHABURI 70120, THAILAND**

Invoice No: INV/20/10/17842-3
Date: 01/10/2020
Currency: USD
Sales Contract No: AGS/19/09/17842
Payment Terms: L/C AT SIGHT

Description	QTY	UOM	Unit Price	Advance Received	Deduction	Amount
BURKINA FASO RAW COTTON 04X40' HC CONTAINERS; 444 BALES CFR LAT KRABANG, THAILAND LESS TT PREPAYMENT	221,471.716	LBS				

SHIPMENT FROM ABIDJAN, IVORY COAST TO LAEM CHABANG THAILAND DELIVERY TO LAT KRABANG, THAILAND

AS PER VESSEL: ULSAN V.038N

B/L NO: 204859897 SHIPPED ON BOARD DATED: 17/09/2020

CONTINUE DESCRIPTION:

+3 PERCENT MORE OR LESS IN AMOUNT AND QUANTITY ACCEPTABLE.

221,471.716 OF BURKINA FASO RAW COTTON

TYPE : BOLA/S

STAPLE LENGTH : 1 5/32", MIC : 3.5-4.9 NCL

STRENGTH : 29 GPT MIN. CROP YEAR : 2019-2020

AS PER INVOICE NO. INV/20/10/17842-3, DATE : 01 OCT, 2020)

NET WEIGHT: 100.458 MT

GROSS WEIGHT: 101.220 MT

NAME OF THE CONTROLLER: AGRIMIN CONTROL SERVICES

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.



**MAERSK****BILL OF LADING FOR OCEAN TRANSPORT
OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 204859897

Shipper
AGROCORP INTERNATIONAL PTE LTD
10 ANSON ROAD, NO. 32-03
INTERNATIONAL PLAZA, SINGAPORE 079903.

Booking No.
204859897

Export references

Svc Contract
2263649

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")
TO ORDER

Notify Party (see clause 22)
KOO SOON HENG LEE TEXTILE COMPANY LIMITED,
186 MOO 7, KHAOCHANGUM, PHOTHARAM,
RATCHABURI 70120, THAILAND

Vessel (see clause 1 + 19)
ULSAN

Voyage No.
038N

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
Abidjan, Ivory Coast

Port of Discharge
LAEM CHABANG THAILAND

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
LAT KRABANG, THAILAND

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
SHIPPED ON BOARD ULSAN - 038N ON 2020-09-17 AT Abidjan, Ivory Coast 4 containers said to contain 444 Bales BURKINA FASO RAW COTTON 4 x 40' HC containers - 444 bales NET WEIGHT: 100.458 MT GROSS WEIGHT : 101.220 MT APPLICABLE FREE TIME 14 DAYS COMBINED (DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE / PLACE OF DELIVERY) Shipping Mark : KSHLT MRKU2352257 ML-CI0899271 40 DRY 9'6 111 Bales 25620.000 KGS 64.0500 CBM MRKU5355096 ML-CI0899272 40 DRY 9'6 111 Bales 25710.000 KGS 64.2750 CBM TCLU5561810 ML-CI0899273 40 DRY 9'6 111 Bales 24840.000 KGS 62.1000 CBM MRKU2906770 ML-CI0899274 40 DRY 9'6 111 Bales 25050.000 KGS 62.6250 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID AGENT AT DESTINATION: Address	101220.000 KGS	253.0500 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 4 containers	Place of Issue of B/L Singapore	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			
Number & Sequence of Original B(s)/L 1/THREE	Date of Issue of B/L 2020-11-06				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2020-09-17				

Signed for the Carrier Maersk A/S

MAERSK SINGAPORE PTE. LTD. (REG. NO. 197401342Z)

This transport document has one or more numbered pages

As Agent(s)



MAERSK

Empire Tower, 1 South Sathorn Rd,

Yannawa, Sathorn, 10120 Bangkok, Thailand

TEL: Customer Service +66 2 7529911 / Care premium + Care business partner: #1 + Pin code / Special + Reefer #3 / Essential #2 / Import #4

code / Special
Opening hours

Mon-Fri 08:00-17:00

CY/CY

Outward Forwarders reference INST.SOFITEX/20/20

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