

DATE : 02.06.2020
OUR REF : INV/20/06/17068-1

TO : AGRIMIN CONTROLL SERVICES - VIETNAM
ATTN :

DEAR SIR/MADAM

RE: 04 X40 HC HIGH CUBE CONTAINERS, IVORY COAST RAW COTTON
B/L NO: 969417692 SHIPPED ON BOARD DATED: 30.07.2019

WE HEREBY APPOINT AGRIMIN CONTROLL TO DO SUPERVISION OF CONTAINER SEAL BREAKING AND BALE-BY-BALE SURVEY OF LANDED WEIGHT AT DISCHARGE PORT, LAEM CHABANG, THAILAND DELIVERY TO LAT KRABANG, THAILAND, BY SEA FOR SHIPMENT OF **04 X40 FCL (444 BALES)** COTTON SHIPPED PER VESSEL **SEASPAN CHIWAN V.193U** THE VESSEL ETA **04 - OCT -2019**

THE RECEIVER FOR THIS CARGO IS **TORSIN CO., LTD**

WE WILL REQUIRE AGRIMIN CONTROL 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

TORSIN CO., LTD
555 MU 5, PHUTTHAMONTON 5 ROAD,
OMNOI, KRATUMBAEN, SAMUTSAKORN 74130,
THAILAND

Invoice No: INV/20/06/17068-1
Date: 02.06.2020
Currency: USD
Sales Contract No: AGS/19/05/17068
Payment Terms: CAD – EX WAREHOUSE CARGO

Description	QTY	UOM	Unit Price	Advance Received	Deduction	Amount
IVORY COAST RAW COTTON 04 X40' HC CONTAINERS; 444 BALES CFR LAT KRABANG, THAILAND	226,000.005	LBS			0.00	

SHIPMENT FROM ABIDJAN TO LAEM CHABANG DELIVERY LAT KRABANG, THAILAND

AS PER VESSEL: SEASPAN CHIWAN V.193U

B/L NO: 969417692 SHIPPED ON BOARD DATED: 30/07/2019

TOTAL NET WEIGHT: 102.512 MT

TOTAL GROSS WEIGHT: 103.400 MT

TOTAL CONTAINERS: 04 X40'

TOTAL NO. OF BALES: 444

NAME OF THE CONTROLLER: AGRIMIN COORDINATIONS, SINGAPORE

BANK DETAILS:-

BANK : STANDARD CHARTERED BANK
6 BATTERY ROAD #06-00
SINGAPORE 049909
SWIFT: SCBLSGSGXXX

FAVOURING : AGROCORP INTERNATIONAL PTE LTD
ACCOUNT NO. : **0107280671** USD
THROUGH : SCB, NEW YORK,
SWIFT: SCBLUS33XXX



MAERSK LINE

BILL OF LADING FOR OCEAN TRANSPORT OF MULTIMODAL TRANSPORT

MAEU

BL No 969417692

Shipper
AGROCORP INTERNATIONAL PTE LTD.
10 ANSON ROAD, HEX. 32-03
INTERNATIONAL PLAZA,
SINGAPORE 079903

Booking No
969417692

Export references

Svc Contract
2263649

Onward inland routing (first 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 OF EXIM BANK

Notify Party (see clause 22)

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Vessel (see clause 1 + 19)
SEASpan CHIWAN

Voyage No.
193U

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

Port of Loading
Abidjan

Port of Discharge
Laem Chabang

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

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

SHIPPED ON BOARD SEASpan CHIWAN - 193U ON 2019-07-30 AT Abidjan

4 containers said to contain 444 BALES

Weight
103400.000 KGS

Measurement
256280.0000 CBM

04 X 40 HC CONTAINERS - 444 bales
IVORY COAST RAW COTTON

APPLICABLE FREE TIME 14 DAYS COMBINED (DETENTION & DEMURRAGE) AT (PORT OF
DISCHARGE / PLACE OF DELIVERY)

GROSS WEIGHT : 103.400 MT
NET WEIGHT : 102.512 MT

ORIGINAL

SHIPPING MARK " AGS 16731"

PONU7796209 ML-CI0814224 40 DRY 9'6 111 BALES 25780.000 KGS 63895.0000
CBM

HASU4008161 ML-CI0814222 40 DRY 9'6 111 BALES 25680.000 KGS 63645.0000
CBM

CRSU9366790 ML-CI0814225 40 DRY 9'6 111 BALES 25920.000 KGS 64245.0000 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	<p>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 a valid receipt for the goods, subject to the terms, rates, charges, discounts, exceptions, limitations, and conditions herein (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFFS) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19) Where the bill of lading is non-negotiable the Carrier may give delivery 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 when 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 acceptance of a 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. IN WITNESS WHEREOF the number of original bills of lading stated on this side have been signed and otherwise made out in accordance with the provisions of the Bill of Lading Act.</p>			
Number & Sequence of Original B(s)/L 1/THREE	Date of Issue of B/L 2019-08-28				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2019-07-30				

Signed for the Carrier Maersk Line A/S

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

As Agent(s)

This transport document has one or more numbered pages