

DATE : 10.09.2020  
OUR REF : INV/20/09/19951-1

TO : AGRIMIN CONTROLL SERVICES - VIETNAM  
ATTN :

DEAR SIR/MADAM

**RE: 06 X40 HC HIGH CUBE CONTAINERS, BENIN RAW COTTON**  
**B/L NO: 204110962 SHIPPED ON BOARD DATED: 09/07/2020**

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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 **06 X40 FCL (631 BALES)** COTTON SHIPPED PER VESSEL **MAERSK INDUS V. 027E** THE VESSEL ETA 19.09.2020

THE RECEIVER FOR THIS CARGO IS **HUONG SEN COMFOR YARN SPINNING COMPANY LIMITED**

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

**HUONG SEN COMFOR YARN SPINNING COMPANY LIMITED**  
**DONG HAI INDUSTRIAL ZONE, DONG HAI COMMUNE,**  
**QUYNH PHU DISTRICT, THAI BINH PROVINCE VIETNAM**  
**TEL: +84 227 249 1699**

Invoice No: INV/20/09/19951-1  
Date: 10/09/2020  
Currency: USD  
Sales Contract No: AGS/20/08/19951  
Payment Terms: L/C AT SIGHT

Description	QTY	UOM	Unit Price	Advance Received	Deduction	Amount
BENIN RAW COTTON 6X40' HC CONTAINERS; 631 BALES CIF HAIPHONG PORT, VIETNAM	149,357.00	KGS				

SHIPMENT FROM COTONOU, BENIN TO HAIPHONG PORT, VIETNAM; AS PER VESSEL: MAERSK INDUS V. 027E  
B/L NO: 204110962 SHIPPED ON BOARD DATED: 09/07/2020

**CONTINUE DESCRIPTION:**

1/ COMMODITY: BENIN RAW COTTON

QUALITY: KABA -S, STAPLE LENGHT: 1 1/8", STRENGTH: 28 GPT MIN

MICRONAIR E: 3 .7-4 .9 NCL, TRASH: 3 PCT MAX, SFC: 10 PCT MAX

MOISTURE: 8.5 PCT MAX, CROP 2019 -2020

6/ TRADE TERMS: CIF HAIPHONG PORT, VIETNAM INCOTERMS 2010

7/ PACKING: STANDARD EXPORT PACKING

8/ ORIGIN: BENIN

9/ OTHER TERM S AND CONDITION S AS PER SALES CONTRACT NO. AGS/20/08/19951 DATE 31 AUG. 2020

WE CERTIFY THAT MERCHANDISE ARE OF BENIN ORIGIN.

NET WEIGHT: 149.357 MT

GROSS WEIGHT: 150.619 MT

NAME OF THE CONTROLLER: AGRIMIN CONTROLL SERVICES – VIETNAM



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.