

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/20/11/20219-1
Date: 30/11/2020
Currency: USD
Sales Contract No: AGS/20/10/20219
Payment Terms: L/C AT SIGHT

Description	QTY	UOM	Unit Price	Advance Received	Deduction	Amount
IVORY COAST RAW COTTON 8X40' HC CONTAINERS; 863 BALES CIF HAIPHONG PORT, VIETNAM INCOTERMS 2010	200,194.00	KGS				

SHIPMENT FROM SAN PEDRO, IVORY COAST TO HAI PHONG PORT, VIETNAM; AS PER VESSEL: MAERSK DOUALA V. 042N
B/L NO: 205619867 SHIPPED ON BOARD DATED: 30/10/2020

CONTINUE DESCRIPTION:

1. COMMODITY: IVORY COAST RAW COTTON
2. QUALITY AND ORIGIN: IVORY COAST RAW COTTON, MANBOS, STAPLE LENGTH: 1.1/8", MICRONAIRE: 3.7-4.9 NCL, STRENGTH: 28 GPT MIN, NLWF, ICA R/A TRASH: 2.5%, SFC: 10%, MOISTURE:8.5%, CROP 2019-2020
3. QUANTITY: 200,194.00 KG
4. TRADE TERMS: CIF HAIPHONG PORT, VIETNAM, INCOTERMS 2010
5. CONTRACT NUMBER: AGS/20/10/20219 DATED 15/10/2020
6. OTHERS TERMS AND CONDITIONS ARE AS PER SALES CONTRACT NO. AGS/20/10/20219 DATED 15/10/2020

L/C NUMBER: 0240IL2000122 DATE 19.10.2020

NET WEIGHT: 200.194.00 KGS

GROSS WEIGHT: 201,920.00 KGS

NAME OF THE CONTROLLER: AGRIMIN COORDINATIONS, SINGAPORE



DATE : 30.11.2020
OUR REF : INV/20/11/20219-1

TO : AGRIMIN CONTROLL SERVICES - VIETNAM
ATTN :

DEAR SIR/MADAM

RE: 08 X40 HC HIGH CUBE CONTAINERS, IVORY COAST RAW COTTON
B/L NO: 205619867 SHIPPED ON BOARD DATED: 30/10/2020

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 **08 X40 FCL (863 BALES)** COTTON SHIPPED PER VESSEL **MAERSK DOUALA V. 042N** THE VESSEL ETA 12.12.2020

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,



Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

 MAERSK		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
Shipper AGROCORP INTERNATIONAL PTE LTD ADD:10 ANSON ROAD HEX32-03 INTERNATIONAL PLAZA, SINGAPORE 079903		Booking No. 205619867		B/L No. 205619867
		Export references		Svc Contract
		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 OF VIETINBANK, PHU THO BRANCH		Notify Party (see clause 22) PHU THO TEXTILE CO., LTD. ADD: THUY VAN INDUSTRIAL ZONE, VIET TRI CITY, PHU THO PRO., VIETNAM. TAX ID: 2600251785		
Vessel (see clause 1 + 19) MAERSK DOUALA	Voyage No. 042N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading SAN PEDRO, IVORY COAST	Port of Discharge Vung Tau	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) HO CHI MINH CITY		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
8 containers said to contain 863 BALES IVORY COAST RAW COTTON 8 x 40' HC containers - 863 bales NET WEIGHT: 200.194 MT GROSS WEIGHT : 201.920 MT L/C NO. 0240IL2000122 DATED 19.10.2020 HS CODE 52010000, TAX ID 2600251785 APPLICABLE FREE TIME 4 DAYS DETENTION & 10 DAYS DEMURRAGE AT (PORT OF DISCHARGE / PLACE OF DELIVERY) cargo in transit to Hai Phong port MRSU3969924 ML-CI0867495 40 DRY 9'6 111 BALES 26190.000 KGS MRSU3943220 ML-CI0972318 40 DRY 9'6 111 BALES 25550.000 KGS MRKU5627682 ML-CI0867492 40 DRY 9'6 97 BALES 22950.000 KGS MRSU3103360 ML-CI0867490 40 DRY 9'6 100 BALES Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)	201920.000 KGS	

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Basic Ocean Freight	Prepaid	AGROCORP INTL PTE LTD	43216387SIN	Maersk Singapore Pte. Ltd		
Documentation fee - Destination	Prepaid	PANAMA COMPOSITE TEXTILE	44100292697	Maersk Bangladesh (Mongla)		
Terminal Handling Service - Destination	Prepaid	PANAMA COMPOSITE TEXTILE	44100292697	Maersk Bangladesh (Mongla)		
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L	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 liberties 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 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.				
Number & Sequence of Original B(s)/L	Date of Issue of B/L					
8 containers	San-Pedro					
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)					
	2020-10-30					
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
MAERSK IVORY COAST SA As Agent(s)						

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

23750.000 KGS
 CAAU5430657 ML-CI0867488 40 DRY 9'6 111 BALES
 25800.000 KGS
 MIEU3023929 ML-CI0867493 40 DRY 9'6 111 BALES
 25370.000 KGS
 CAAU5449550 ML-CI0867494 40 DRY 9'6 111 BALES
 26220.000 KGS
 MRKU6432746 ML-CI0867487 40 DRY 9'6 111 BALES
 26090.000 KGS
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

AGENT AT DESTINATION:MAERSK LINE HO CHI MINH, VIETNAM 28 PHUNG KHAC KHOAN
 ST, DIST. 1 TEL : 84 08 238566 FAX : 84 08 238583

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Export Service	Prepaid	MANTRA IVOIRE	21800014353	Maersk Ivory Coast (Abidjan)		
Import Service	Prepaid	PANAMA COMPOSITE TEXTILE	44100292697	Maersk Bangladesh (Mongla)		
Documentation Fee - Origin	Prepaid	MANTRA IVOIRE	21800014353	Maersk Ivory Coast (Abidjan)		
Switch Transport Document Service	Prepaid	AGROCORP INTL PTE LTD	43216387SIN	Maersk Singapore Pte. Ltd		
Switch Transport Document Service	Prepaid	AGROCORP INTL PTE LTD	43216387SIN	Maersk Singapore Pte. Ltd		