

DATE : 14.04.2020
OUR REF : INV/20/03/18218-2

TO : AGRIMIN CONTROL SERVICES
ATTN : MR MANOJ

DEAR SIR/MADAM

RE: 04X 40' CONTAINERS, TANZANIA RAW COTTON
B/L NO: 591599341 SHIPPED ON BOARD DATED: 17/03/2020

WE HEREBY APPOINT AGRIMIN CONTROL TO DO SUPERVISION OF CONTAINER SEAL BREAKING AND BALE-BY-BALE SURVEY OF LANDED WEIGHT AT DISCHARGE PORT **HAIPHONG PORT, VIETNAM FOR SHIPMENT OF 04 FCL (440 BALES) COTTON SHIPPED PER VESSEL: NORDWINTER V. 009E FROM DAR ES SALAAM, TANZANIA THE VESSEL ETA 11.04.2020**

THE RECEIVER FOR THIS CARGO IS **PHUONG LOC BAO JOINT STOCK COMPANY**

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

PHUONG LOC BAO JOINT STOCK COMPANY
7 NAM TRANG STR., TRUC BACH WARD, BA DINH DIST.,
HANOI VIETNAM

Invoice No: INV/20/03/18218-2
Date: 24/03/2020
Currency: USD
Sales Contract No: AGS/19/11/18218
Payment Terms: T/T

Description	QTY	UOM	Unit Price	Advance Received	Deduction	Amount
TANZANIA RAW COTTON 04x40' HC CONTAINERS; 440 BALES CFR Haiphong PORT, Vietnam	90,008.280	KGS	USD		0.00	

SHIPMENT FROM DAR ES SALAAM, TANZANIA TO HAIPHONG PORT, VIETNAM; AS PER VESSEL: NORDWINTER V. 009E
B/L NO: 591599341 SHIPPED ON BOARD DATED: 17/03/2020

TOTAL NET WEIGHT: 90.00828 MT
TOTAL GROSS WEIGHT: 90.80028 MT
TOTAL CONTAINERS: 04 X40'
TOTAL NO. OF BALES: 440

WE CERTIFY MERCHANDISE ARE OF TANZANIA ORIGIN

NAME OF THE CONTROLLER: AGRIMIN CONTROL SERVICES

BANK DETAILS:-

BENEFICIARY BANK : DBS BANK LTD, SINGAPORE
BENEFICIARY NAME : AGROCORP INTERNATIONAL PTE LTD
USD ACCOUNT NO. : 0010-000261-01-9-022
SWIFT ID : DBSSSGSG
CORRESPONDING BANK NAME: JP MORGAN CHASE BANK, N.A.
CORRESPONDING BANK SWIFT: CHASUS33
ABA NO.: 021000021, SHIPS ID: 0002
CORRESPONDING BANK ACCOUNT NO. 0011745957

