

DATE : 11.06.2020
OUR REF : INV/20/06/19513-1

TO : AGRIMIN CONTROL SERVICES
ATTN : MR MANOJ

DEAR SIR/MADAM

RE: 08 X 40' CONTAINERS, IVORY COAST RAW COTTON
B/L NO: 592408006 SHIPPED ON BOARD DATED: 01.05.2020

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 08 **FCL (880 BALES)** COTTON SHIPPED PER VESSEL: **ALS APOLLO V. 205W** FROM **ABIDJAN, IVORY COAST, THE VESSEL ETA 20.06.2020**

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/20/06/19513-1
Date: 09/06/2020
Currency: USD
Sales Contract No: AGS/20/06/19513
Payment Terms: T/T

Description	QTY	UOM	Unit Price	Advance Received	Deduction	Amount
IVORY COAST RAW COTTON 08 x 40' HC CONTAINERS; 880 BALES CIF HAIPHONG, VIETNAM	202,950.00	KGS			0.00	

SHIPMENT FROM ABIDJAN, IVORY COAST TO HAIPHONG, VIETNAM; AS PER VESSEL: ALS APOLLO V.205W
B/L NO: 592408006 SHIPPED ON BOARD DATED: 01/05/2020

TOTAL NET WEIGHT: 202,950.00 KGS
TOTAL GROSS WEIGHT: 204,710.00 KGS
TOTAL CONTAINERS: 08 X40'
TOTAL NO. OF BALES: 880

WE CERTIFY MERCHANDISE ARE OF IVORY COAST ORIGIN

NAME OF THE CONTROLLER: AGRIMIN CONTROL SERVICES

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



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/#/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU B/L No. 592408006
Shipper AGROCORP INTERNATIONAL PTE LTD. 10 ANSON ROAD, HEX. 32-03 INTERNATIONAL PLAZA, SINGAPORE 079903		Booking No. 592408006		Svc Contract 2263649
		Export references		
		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") PHUONG LOC BAO JOINT STOCK COMPANY 7 NAM TRANG STR., TRUC BACH WARD BA DINH DIST., HANOI, VIETNAM		Notify Party (see clause 22) PHUONG LOC BAO JOINT STOCK COMPANY 7 NAM TRANG STR., TRUC BACH WARD BA DINH DIST., HANOI, VIETNAM		
Vessel (see clause 1 + 19) ALS APOLLO	Voyage No. 205W	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 HAI PHONG, VIETNAM	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 8 containers said to contain 880 Bales 08 X 40'HC STC 880 BALES OF IVORY COAST RAW COTTON CROP YEAR: 2019/2020 GROSS WEIGHT: 204 710 KGS NET WEIGHT: 202 950 KGS APPLICABLE FREE TIME 4 DAYS DETENTION & 10 DAYS DEMURRAGE AT (PORT OF DISCHARGE / PLACE OF DELIVERY) SHIPPING MARKS "19513" HASU4754962 ML-CI0957666 40 DRY 9'6 110 Bales 25260.000 KGS 63.1500 CBM MRKU2149023 ML-CI0957664 40 DRY 9'6 110 Bales 25520.000 KGS 63.8000 CBM MSKU9630201 ML-CI0957667 40 DRY 9'6 110 Bales 25710.000 KGS 64.2750 CBM MRSU4134920 ML-CI0957669 40 DRY 9'6 110 Bales 25730.000 KGS 64.3250 CBM MRKU4514737 ML-CI0957665 40 DRY 9'6 110 Bales 25800.000 KGS 64.5000 CBM MSKU0989504 ML-CI0957662 40 DRY 9'6 110 Bales 25590.000 KGS 63.9750 CBM HASU4676520 ML-CI0957663 40 DRY 9'6 110 Bales 25600.000 KGS 64.0000 CBM HASU4821084 ML-CI0957668 40 DRY 9'6 110 Bales 25500.000 KGS 63.7500 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	Weight 204710.000 KGS	Measurement 511.7750 CBM
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------	-----------------------------

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)

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party AGROCORP INTL PTE LTD PHUONG LOC BAO JOINT STOC PHUONG LOC BAO JOINT STOC	Customer Code 43216387SIN 43800857579 43800857579	Collection Business Unit Maersk Singapore Pte. Ltd Maersk Line Ho Chi Minh Maersk Line Ho Chi Minh	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 8 containers	Place of Issue of B/L Abidjan		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 THREE/3	Date of Issue of B/L 2020-05-01					
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2020-05-01					
Signed for the Carrier Maersk A/S						
MAERSK IVORY COAST SA As Agent(s)						

This transport document has one or more numbered pages

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

FREIGHT PREPAID

AGENT AT DESTINATION:MAERSK LINE HAI PHONG 7TH FLOOR, ACB BUILDING 15A
 HOANG DIEU, HONG BANG DIST, HAI PHONG CITY TEL: 84.31.3569900 FAX:
 84.31.3569103

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Environmental Fuel Fee	Prepaid	AGROCORP INTL PTE LTD	43216387SIN	Maersk Singapore Pte. Ltd		
Export Service	Prepaid	BOLLORE TRANSPORT & LOGIS	21800019746	Maersk Ivory Coast (Abidjan)		
Import Service	Collect	PHUONG LOC BAO JOINT STO	43800857579	Maersk Line Ho Chi Minh		
Documentation Fee - Origin	Prepaid	BOLLORE TRANSPORT & LOGIS	21800019746	Maersk Ivory Coast (Abidjan)		
Switch Transport Document Service	Prepaid	AGROCORP INTL PTE LTD	43216387SIN	Maersk Singapore Pte. Ltd		