

ORIGINAL



**GOLDEN SINDHI COTTON GINNING AND PRESSING FACTORY
AND OIL MILLS**

OF-52, TECHNO CITY OFFICE TOWER, JASRAT MOULANA ROAD, KARACHI, PAKISTAN.

COMMERCIAL INVOICE

INVOICE NO	: GS-QDSC-01-2019-20	DATE: 26-10-2020	
CONTRACT NO.	: GS-QDSU-01-2019-20	DATE: 25-09-2020	
E FORM E NO.	: ABL-2020-0000022015	DATE: 16-10-2020	
L/C NO.	: 0482IL2000095	DATE: 201014	L/C REQUIRED
B/L NO.	: ONEYKUUA11491600	DATE: 26-10-2020	L/C NO. 0482IL3000095
DRAFTS AT	: SIGHT		ISSUING DATE: 201014
Port of Loading	: MUHAMMAD BIN QASIM, PAKISTAN		CONTRACT NO. GS-QDSC-01-2019-20
Port of Discharge	: DANANG PORT, VIETNAM		DATE OF CONTRACT: 25-SEP-2020
VESSEL NAME:	: MOL GRANDEUR 075E		
Applicant	: QUANG DA SPINNING JOINT STOCK COMPANY, TRANG NHAT INDUSTRIAL CLUSTER, DIEN THANG NAM WARD, DIEN BAN DIST, QUANG NAM PROVINCE, VIET NAM		

SHIPPING MARKS & ITEM NMR'S	QUANTITY	Description of Goods and / or Services	UNIT PRICE	TOTAL AMOUNT
PRODUCE OF PAKISTAN RAW COTTON CROP YEAR 2019-20 GOLDEN SINDHI LOT NO. 080 - 093 BALE NO. 001 - 1305 DA NANG PORT, VIET NAM	1305 BALES	1. COMMODITY: PAKISTAN RAW COTTON 2. QUALITY: TYPE AFZAL, STAPLE 25.4 TO 26.5MM, MICRONAIARE 3.5-4.9 NCL, STRENGTH: 25 GPT MIN, TRASH: 9% - 10% MAX, MOISTURE: 8.5% MAX, CROP YEAR 2019-20 3. PACKING: IN EXPORT SEAWORTHY STANDARD BY BALE, BALES ARE WRAPPED IN COTTON/ JUTE PACKING AND ARE SECURED WITH BALE TIES 4. TOTAL QUANTITY: 205,739.00 KGS 5. UNIT PRICE: USD1.22/KG 6. TERM TRADE: CIF DA NANG PORT, VIETNAM, INCOTERMS 2010 7. TOTAL AMOUNT: USD 251,001.58 8. OTHER TERMS AND CONDITIONS AS PER SALES CONTRACT NO. GS-QDSC-01-2019-20 DATED 25-SEP-2020 NAME OF CONTROLLER : AGRIMIN CONTROL INTERNATIONAL PTE LTD.	USD 1.22/KG	USD 251,001.58
TOTAL GROSS WEIGHT:	206,260.00 KGS.			
TOTAL NET WEIGHT:	205,739.00 KGS.			USD 251,001.58

GOLDEN SINDHI COTTON GINNING
& PRESSING FACTORY & OIL MILLS


Authorised Signature.

ORIGINAL



**GOLDEN SINDH COTTON GINNING AND PRESSING
FACTORY AND OIL MILLS**

C-126, TECHNO CITY OFFICE TOWER, BARKAT MIGHANT ROAD, LARAKH, KARACHI, PAKISTAN.

DETAILED PACKING LIST

INVOICE NO	:	GS-QDSC-01-2019-20	DATE:	26-10-2020	L/C REQUIRED L/C NO. 0482IL2000095 ISSUING DATE, 201014 CONTRACT NO. GS-QDSC-01-2019-20 DATE OF CONTRACT. 25-SEP-2020
COTRACT NO.	:	GS-QDSC-01-2019-20	DATE:	25-09-2020	
E FORM E NO.	:	ABL-2020-000022015	DATE:	16-10-2020	
L/C NO.	:	0482IL2000095	DATE,	201014	
B/L NO.	:	ONEYKHIA11491600	DATE:	26-10-2020	
Port of Loading	:	MUTIAMMAD BIN QASIM, PAKISTAN			
Port of Discharge	:	DANANG PORT, VIETNAM			
VESSEL NAME:	:	MOL GRANDEUR 075E			
Applicant	:	QUANG DA SPINNING JOINT STOCK COMPANY, TRANG NHAT INDUSTRIAL CLUSTER, DIEN THANG NAM WARD, DIEN BAN DIST, QUANG NAM PROVNCE, VIET NAM			

SHIPPING MARKS & NUMBERS		QUANTITY	Description of Goods and/or Services
PRODUCE OF PAKISTAN RAW COTTON CROP YEAR 2019-20 GOLDEN SINDH LOT NO. 080 - 093 BALE NO. 001 - 1305 DA NANG PORT, VIETNAM	1305 BALES		1. COMMODITY: PAKISTAN RAW COTTON 2. QUALITY: TYPE AFZAL, STAPLE 25.4 TO 26.5MM. MICRONALARE 3.5-4.9 NCL, STRENGTH: 25 GPT MIN. TRASH: 9% - 10% MAX, MOISTURE: 8.5% MAX, CROP YEAR 2019-20 3. PACKING: IN EXPORT SEAWORTHY STANDARD BY BALE. BALES ARE WRAPPED IN COTTON/ JUTE PACKING AND ARE SECURED WITH BALE TIES 4. TOTAL QUANTITY: 205,739.00 KGS 5. UNIT PRICE: USD1.22/KG 6. TERM TRADE: CIF DA NANG PORT, VIETNAM, INCOTERMS 2010 7. TOTAL AMOUNT: USD251,001.58 8. OTHER TERMS AND CONDITIONS AS PER SALES CONTRACT NO. GS-QDSC-01-2019-20 DATED 25-SEP-2020

SERIAL NO.	CONTAINER NUMBER	SEAL NUMBER	NUMBER OF BALES	GROSS WEIGHT IN KGS.	TARE WEIGHT IN KGS.	NET WEIGHT IN KGS.
1-	TCLU7994402	PKAA00244	108	16,330.00	43.00	16,287.00
2-	NYKU4895156	PKAA00243	110	16,980.00	44.00	16,936.00
3-	DFSU6963249	PKAA00252	108	17,010.00	43.00	16,967.00
4-	NYKU4741211	PKAA00255	108	18,060.00	43.00	18,017.00
5-	KKFU8050808	PKAA00247	108	17,880.00	43.00	17,837.00
6-	TCKU7345638	PKAA00296	112	18,950.00	45.00	18,905.00
7-	BFAU4438100	PKAA00282	114	19,250.00	45.00	19,204.00
CONTINUED ON PAGE # 2						

ORIGINAL

PAGE # 2							
8-	NYKUC856167	PKAA00313	108	16,480.00	43.00	16,437.00	
9-	NYKU4913521	PKAA00295	108	17,140.00	43.00	17,097.00	
10-	NYKU4028941	PKAA00302	108	16,560.00	43.00	15,517.00	
11-	NYKU4973069	PKAA00326	108	15,930.00	43.00	15,887.00	
12-	NYKU5144186	PKAA00327	105	15,590.00	42.00	15,648.00	
			105.00	206,267.00	521.00	205,739.00	
TOTAL GROSS WEIGHT OF THE GOODS:			206,267.00	KGS.			
TOTAL NET WEIGHT OF THE GOODS:			205,739.00	KGS.			

GOLDEN SINDH COTTON GINNING
& PRESSING FACTORY & OIL MILLS



Authorized Signature.



FIRST ORIGINAL

(NON NEGOTIABLE UNLESS CONSIGNMENT TO ORDER)

PAGE 1 OF 2

BILL OF LADING

SHIPPER/EXPORTER

GOLDEN SINGH COTTON GINNING AND
PRESSING FACTORY AND OIL MILLS
OT-203, TECHNO CITY OFFICE TOWER,
HASRAT MOHANT ROAD, KARACHI-74000,
PAKISTAN

BOOKING NO.

KHIA11491600

BILL OF LADING NO.

CNEYKHTA11491600

EXPORT REFERENCEREFERENCE NO NOTIFIED UNDER CARRIERS INFORMATION ONLY

SPECIAL ADHESIVE
373012

STAMP DUTY

20.10.20

000300.00

COMPIANCE
TO ORDER OF

VIETINBANK QUANG NAM BRANCH

FORWARDING AGENT/HOMEPORT

P/C 40.

PAKISTAN (PVT) LTD.

RUPEES

NOTIFY PARTY It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to inform

QUANG DA SPINNING JOINT STOCK
COMPANY,
TRANG NHAT INDUSTRIAL CLUSTER, DTEN
THANG NAM WARD, DIEN BAN DIST,
QUANG NAM PROVINCE, VIET NAM

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated hereof) the total
number or quantity of Container(s), shipping packages or units indicated in the box entitled "Carriers Receipt",
to be carried subject to all the terms and conditions hereinfrom of this Bill of Lading or Part of Lading to the
Port of Loading or Place of Delivery as applicable. Delivery of the Goods to the Carrier or damage
to the carrier or carrier's acceptance by the Merchant (as defined hereinbelow) is of all the terms and conditions,
whether printed, stamped or otherwise inscribed also on the side and on the reverse side of this Bill of Lading
and the bill of lading and conditions of the Carriers application tariffs as if they were all agreed by the Merchant,
and if there are prior representations or other agreements for or in connection with carriage of the Goods are
superseded by this Bill of Lading. This is a straight (no stevedore) Bill of Lading, any cargo or Bill of Lading
stated elsewhere must be surrendered by the Merchant to the Carrier (unless well and truly bonding freight). In
exchange for the Goods or a carrier's Certificate of Receipt we will accept Electronic Release System.
It has to be non-negotiable straight Bill of Lading, in which case as a Bill of Lading, the carrier shall deliver
the Goods or issue a Delivery Order at the port of delivery for any applicable Electronic Release System after
payment of bonded or freight to the named consignee against the signature of one original Bill of Lading
or in the case of a Bill of Lading, in possession of each responsible agent of stevedore, may be received by the
Carrier or in accordance with the published law of the Port of Discharge or Place of Delivery as applicable. In
WITNESS WHEREOF the Carrier or his Agent has signed the number of Bills of Lading and when this Bill of
Lading is tendered date, and whenever an original Bill of Lading has been surrendered all other Bills of
Lading shall be void.

PRE-CARRIAGE BY

PLACE OF RECEIPT

MUHAMMAD RBN QASIM, PAKISTAN

OCEAN VESSEL VOYAGE NO. FLAG

MOL GRANDEUR 0753

PORT OF LOADING

MUHAMMAD RBN QASIM, PAKISTAN

FINAL DESTINATION(s) (for Merchant reference only)

PORT OF DISCHARGE

PLACE OF DELIVERY

DA NANG PORT, VIETNAM

TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)

FCL / FCL CY / CY

(CHECK THIS COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CONT. NO., WHEEL NO., MARKS & NUMBERS	QUANTITY FOR CUSTOMS DECLARATION	N V	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TEAO4438190	/PKAA00282	/	114 BALES	/FCL / FCL/40HQ/19250.000KGS/	
DF306963249	/PKAA00252	/	108 BALES	/FCL / FCL/40HQ/17010.000KGS/	
KKFU8050808	/PKAA00247	/	108 BALES	/FCL / FCL/40HQ/19880.000KGS/	
NYKU0856167	/PKAA00313	/	108 BALES	/FCL / FCL/40HQ/16480.000KGS/	
NYKU4028341	/PKAA00302	/	108 BALES	/FCL / FCL/40HQ/15560.000KGS/	
NYKU4741211	/PKAA00255	/	108 BALES	/FCL / FCL/40HQ/18060.000KGS/	
NYKU4895156	/PKAA00243	/	110 BALES	/FCL / FCL/40HQ/16980.000KGS/	
NYKU4813521	/PKAA00285	/	108 BALES	/FCL / FCL/40HQ/17140.000KGS/	
NYKU4973069	/PKAA00326	/	108 BALES	/FCL / FCL/40HQ/15930.000KGS/	
NYKU5144186	/PKAA00327	/	105 BALES	/FCL / FCL/40HQ/15690.000KGS/	
TCKU7349638	/PKAA00296	/	112 BALES	/FCL / FCL/40HQ/18950.000KGS/	
TCLU7994402	/PKAA00244	/	108 BALES	/FCL / FCL/40HQ/16330.000KGS/	

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged

FREIGHT & CHARGES PAYABLE AT/RM
KARACHI
HO CHI MINHSERVICE CONTRACT NO.
KH1B00773A

DOC FORM NO.

COMMODITY CODE

EXCHANGE RATE

IN ORIGINAL BILL(S) OF
LADING HAVE BEEN SIGNED,
WHICH OR WHICH AGAINST
ONE, THE OTHER(S) TO BE
VOID.

DATE CARGO RECEIVED

DATE LADEN ON BOARD
26 OCT 2020PLACE OF BILL(S) ISSUE
KARACHIDATED
27 OCT 2020SIGNED OCEAN NETWORK EXPRESS PAKISTAN
BY
IPVTI LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIERThe printed terms and conditions on this Bill are available at its
website at www.cnc-line.com

FIRST ORIGINAL

PAGE: 2 OF 2

VESSEL VOYAGE: MOL GRANDEUR 075E

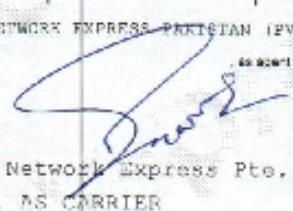
B/L NO.: ONEYKIIA11491600

CONTAINERS MARKS & NUMBERS MARKS & NUMBERS	QUANTITY INCLUSIONS DECLARATION VALUE	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
PRODUCE OF PAKISTAN RAW COTTON CROP YEAR 2019-20 GOLDEN SINDH LOT NO. 006 - 093 BALE NO. 001 - 1305 DA NANG PORT, VIET NAM	1305 BALES	<p>1305 BALES IN TOTAL 12X40HC CONTAINER(S) SAID TO CONTAIN: 1305 BALES = 205,739.00 KG'S DESCRIPTION AS PER COMMERCIAL INVOICE PAKISTAN RAW COTTON "FREIGHT PREPAID" L/C REQUIRED L/C NO. 0482IL2000095 ISSUING DATE, 201014 CONTRACT NO. GS-QDSC-U1-2019-20 DATE OF CONTRACT, 25-SEP-2020 E FORM NO. ABL-2020-0000022016 DATED 16-10-2020</p> <p>AGENT ADDRESS. OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD. ADDRESS: 7TH FLOOR, ONE OPERA HOTEL, TOWER, 115 NGUYEN VAN LINH STREET, NAM DUONG WARD, HAI CHAU DISTRICT, DANANG CITY, VIET NAM. PHONE NUMBER: (+84) 23 6445 8147</p>	205269.00KG'S	

OCEAN FREIGHT PREPAID

ARMED
BY: OCEAN NETWORK EXPRESS PAKISTAN (PVT) LTD.

as Agent and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

