

DATE : 26.08.2020
OUR REF : INV/20/08/19821-1

TO : AGRIMIN CONTROLL SERVICES - VIETNAM
ATTN :

DEAR SIR/MADAM

RE: 04 X40 HC HIGH CUBE CONTAINERS, MALI RAW COTTON
B/L NO: 203906361 SHIPPED ON BOARD DATED: 06/08/2020

WE HEREBY APPOINT AGRIMIN CONTROLL TO DO SUPERVISION OF CONTAINER SEAL BREAKING AND BALE-BY-BALE SURVEY OF LANDED WEIGHT AT DISCHARGE PORT, CAT LAI PORT, HO CHI MINH CITY, VIETNAM, **BY SEA** FOR SHIPMENT OF **04 X40 FCL (444 BALES)** COTTON SHIPPED PER VESSEL **FLORIDA BAY 206Q** THE VESSEL ETA 16.09.2020

THE RECEIVER FOR THIS CARGO IS **HAN GIA 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,



COMMERCIAL INVOICE

HAN GIA CO., LTD
ADDRESS: LOT 26, AN HA STREET, TAN DUC
INDUSTRIAL ZONE, DUC HOA HA WARD,
DUC HOA DISTRICT, LONG AN PROVINCE, VIETNAM
TEL: 84-8-39710438, FAX: 84-8-39713622

Invoice No: INV/20/08/19821-1
Date: 26/08/2020
Currency: USD
Sales Contract No: AGS/20/08/19821
Payment Terms: L/C AT SIGHT

Description	QTY	UOM	Unit Price	Advance Received	Deduction	Amount
MALI RAW COTTON 4X40' HC CONTAINERS; 444 BALES CIF CAT LAI PORT, HOCHIMINH CITY, VIETNAM	100,440.00	KGS			0.00	

SHIPMENT FROM ABIDJAN TO CAT LAI PORT, HOCHIMINH CITY, VIETNAM; AS PER VESSEL: FLORIDA BAY 206Q
B/L NO: 203906361 SHIPPED ON BOARD DATED: 06/08/2020

CONTINUE DESCRIPTION:

+ COMMODITY: MALI RAW COTTON, CROP: 2019-2020
+ QUALITY: JULI/S, STAPLE LENGTH: 1 1/8", MIC: 3.7-4.9 NCL,
STRENGTH: 28 GPT, TRASH: 2PCT, SFC: 10PCT, MOISTURE: 8.5PCT MAX
+ QUANTITY: 100,440 KGS
+ AS PER CONTRACT NO AGS/20/08/19821 DATE 11/08/2020
+ PACKING: EXPORT STANDARD PACKING
+ MARKING BALE: JULI
+ TRADE TERM: CIF CAT LAI PORT, HO CHI MINH CITY, VIETNAM
(INCOTERMS 2010). NET LANDED WEIGHT FINAL


WE CERTIFY THAT MERCHANDISE ARE OF MALI ORIGIN.

NET WEIGHT: 100.440 MT
GROSS WEIGHT: 101.550 MT

NAME OF THE CONTROLLER: AGRIMIN CONTROLL SERVICES - VIETNAM



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. 10 ANSON ROAD, 32-03 INTERNATIONAL PLAZA, SINGAPORE 079903		Booking No. 203906361		B/L No. 203906361
		Export references		Svc Contract 2263649
		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 THE ORDER OF JOINT STOCK COMMERCIAL BANK FOR FOREIGN TRADE OF VIETNAM, TAN DINH BRANCH		Notify Party (see clause 22) HAN GIA CO.,LTD ADDRESS: LOT 26, AN HA STREET, TAN DUC INDUSTRIAL ZONE, DUC HOA HA WARD, DUC HOA DISTRICT, LONG AN PROVINCE, VIETNAM. TEL: 84-8-39710438, FAX: 84-8-39713622		
Vessel (see clause 1 + 19) FLORIDA BAY	Voyage No. 206Q	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Abidjan	Port of Discharge CAT LAI PORT,HOCHIMINH CITY,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. 4 containers said to contain 444 BALES 04 X 40' HC CONTAINERS S.T.C: 444 BALES OF MALI RAW COTTON, MALI ORIGIN CROP YEAR: 2019-2020 NET WEIGHT: 100 440 KG GROSS WEIGHT: 101 550 KG FREIGHT PREPAID APPLICABLE FREE TIME 4 DAYS DETENTION & 10 DAYS DEMURRAGE AT (PORT OF DISCHARGE / PLACE OF DELIVERY) L/C NUMBER ILC2011245 DATE 17.08.2020 MRKU3019810 ML-CI0971127 40 DRY 9'6 111 BALES 25350.000 KGS 60.0000 CBM TLLU5279975 ML-CI0971128 40 DRY 9'6 111 BALES 25310.000 KGS 60.0000 CBM MSKU9005056 ML-CI0971130 40 DRY 9'6 111 BALES 25420.000 KGS 60.0000 CBM MRSU3194009 ML-CI0971129 40 DRY 9'6 111 BALES 25470.000 KGS 60.0000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID AGENT AT DESTINATION: MAERSK ABIDJAN BOULEVARD DE VRIDI ZONE PORTUAIRE 01 <small>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)</small>	Weight 101550.000 KGS	Measurement 240.0000 CBM
--	--------------------------	-----------------------------

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Change of destination . Administrative Documentation fee - Destination		Prepaid/Collect Prepaid Collect	Invoice Party AGROCORP INTL PTE LTD AGROCORP INTL PTE LTD HAN GIA CO LTD	Customer Code 43216387SIN 43216387SIN 43800217760	Collection Business Unit Maersk Singapore Pte. Ltd Maersk Singapore Pte. Ltd Maersk Line Ho Chi Minh	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier: 4 containers		Place of Issue of B/L Abidjan		<small>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 liabilities 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 liabilities 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.</small>		
Number & Sequence of Original B(s)/L THREE/3		Date of Issue of B/L 2020-08-06				
Declared Value (see clause 7.3)		Shipped on Board Date (Local Time) 2020-08-06				
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>

B.P. 6939 ABIDJAN CTE DIVOIRE PHONE: 225 21219100 FAX: 225 21219110

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	HAN GIA CO LTD	43800217760	Maersk Line Ho Chi Minh		
Export Service	Prepaid	MOVIS COTE D'IVOIRE S A	21800019874	Maersk Ivory Coast (Abidjan)		
Import Service	Collect	HAN GIA CO LTD	43800217760	Maersk Line Ho Chi Minh		
Documentation Fee - Origin	Prepaid	MOVIS COTE D'IVOIRE S A	21800019874	Maersk Ivory Coast (Abidjan)		
Payer Amendment Fee - Origin	Prepaid	MOVIS COTE D'IVOIRE S A	21800019874	Maersk Ivory Coast (Abidjan)		
Switch Transport Document Service	Prepaid	AGROCORP INTL PTE LTD	43216387SIN	Maersk Singapore Pte. Ltd		