

DATE : 14.04.2020  
OUR REF : INV/20/03/18520-1

TO : AGRIMIN CONTROLL SERVICES - VIETNAM  
ATTN :

DEAR SIR/MADAM

**RE: 09 X40 HC HIGH CUBE CONTAINERS, TANZANIA RAW COTTON**  
**B/L NO: 591442695 SHIPPED ON BOARD DATED: 17/03/2020**

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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 **09 X40 FCL (1000 BALES)** COTTON SHIPPED PER VESSEL **NORDWINTER V. 009E** THE VESSEL ETA 07.04.2020

THE RECEIVER FOR THIS CARGO IS **PHU AN SPINNING JOINT STOCK COMPANY**

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,

AGROCORP INTERNATIONAL PTE LTD

  
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**MAERSK****BILL OF LADING FOR OCEAN TRANSPORT  
OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 591442695

Shipper

AGROCORP INTERNATIONAL PTE LTD  
10 ANSON ROAD  
HEX 32-03 INTERNATIONAL PLAZA  
079903 Singapore  
Singapore

Booking No.

591442695

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")

THE ORDER OF VIETINBANK SOUTHERN THUA THIEN HUE BRANCH

Hue  
VIETNAM

Email: cotton@agrocorp.com.sg

Notify Party (see clause 22)

PHU AN SPINNING JOINT STOCK COMPANY  
LOT B7 PHU BAI INDUSTRIAL ZONE HUONG THUY TOWN  
THUA THIEN HUE PROVINCE  
VIETNAM

Vessel (see clause 1 + 19)

NORDWINTER

Voyage No.

009E

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading

Dar es Salaam, Tanzania

Port of Discharge

Da Nang Port, 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.

SHIPPED ON BOARD NORDWINTER - 009E ON 2020-03-17 AT Dar es Salaam, Tanzania

9 containers said to contain 1000 BALES

TANZANIA RAW COTTON

9 X40' HC CONTAINERS - 1000 BALES

NET WEIGHT: 203,889.25 KGS

GROSS WEIGHT: 205,689.25 KGS

Weight

205689.250 KGS

Measurement

FREIGHT PREPAID

SALES CONTRACT NO. AGS/20/01/18520 DATED 02.01.2020

FREE TIME 4 DAYS DETENTION &amp; 10 DAYS DEMURRAGE AT PORT OF DISCHARGE OR

PLACE OF DELIVERY

LC NUMBER

MRKU3758739 ML-TZ0422168 40 DRY 9'6 120 BALES 24653.090 KGS  
MSKU9043518 ML-TZ0424813 40 DRY 9'6 110 BALES 22647.170 KGS  
CAIU7655589 40 DRY 9'6 120 BALES 24692.780 KGS  
MRKU2703686 ML-TZ0424812 40 DRY 9'6 85 BALES 17482.800 KGS  
UESU4615470 ML-TZ0424814 40 DRY 9'6 95 BALES 19435.280 KGS  
MRKU2532747 ML-TZ0424815 40 DRY 9'6 120 BALES 24754.100 KGS  
MRKU2622809 ML-TZ0422167 40 DRY 9'6 120 BALES 24653.090 KGS  
MSKU0217711 ML-TZ0422170 40 DRY 9'6 110 BALES 22472.540 KGS  
GESU6016610 ML-TZ0422169 40 DRY 9'6 120 BALES 24898.400 KGS

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 9 containers	Place of Issue of B/L Singapore	<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 liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-25 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the 19). Where the bill of lading 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 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 1/THREE	Date of Issue of B/L 2020-04-15				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2020-03-17				

Signed for the Carrier Maersk A/S

MAERSK SINGAPORE PTE. LTD. (REG. NO. 197401342Z)

This transport document has one or more numbered pages

As Agent(s)

2019-NV-A3 003116877




**MAERSK**

FREIGHT PREPAID

CY/CY

[illegible]

**COMMERCIAL INVOICE****PHU AN SPINNING JOINT STOCK COMPANY**  
**LOT B7, PHU BAI INDUSTRIAL ZONE, HUONG THUY TOWN,**  
**THUA THIEN HUE PROVINCE VIETNAM**Invoice No: INV/20/03/18520-1  
Date: 24/03/2020  
Currency: USD  
Sales Contract No: AGS/20/01/18520  
Payment Terms: L/C AT SIGHT

Description	QTY	UO M	Unit Price	Advance Received	Deduction	Amount
TANZANIA RAW COTTON 9X40' HC CONTAINER; 1000 BALES CIF DANANG PORT, VIETNAM	203,889.250		USD 1.45		0.00	295,639.41

USD

295,639.41

USD TWO HUNDRED NINETY FIVE THOUSAND SIX HUNDRED THIRTY NINE AND FORTY ONE CENTS ONLY  
SHIPMENT FROM DAR ES SALAAM, TANZANIA TO DANANG PORT, VIETNAM, AS PER VESSEL: NORDWINTER V. 009E  
B/L NO: 591442695 SHIPPED ON BOARD DATED: 17/03/2020**CONTINUE DESCRIPTION:**

1. COMMODITY: TANZANIA RAW COTTON, ORIGIN: TANZANIA, CROP YEAR: 2019  
. QUALITY: TAGO (RG)  
. STAPLE: 1 1/8"  
. MICRONAIRE: 3.5-4.9 NCL  
. STRENGTH: 28 GPT MIN  
. TRASH: 3PCT MAX, SFC: 10PCT MAX, MOISTURE: 8.5PCT MAX
2. QUANTITY: 203,889.250 KGS
3. UNIT PRICE: USD1.45/KG CIF DANANG PORT, VIETNAM, INCOTERMS 2010.
4. TOTAL AMOUNT: USD 295,639.41
5. PACKING: IN STANDARD EXPORT PACKING
6. OTHER DETAILS AS PER SALES CONTRACT NO. AGS/20/01/18520 DD. 02/01/2020 AND ADDENDUM NO AD-1 DD APRIL 10, 2020

L/C NUMBER: ILC2005082 AND DATED: 13/04/2020, CONTRACT NO. AGS/20/01/18520 DATED: 02/01/2020

NET WEIGHT: KGS 203,889.250  
GROSS WEIGHT: KGS 205,689.250FOB VALUE OF GOODS: USD 284,639.41  
PREPAID FREIGHT: USD 10800  
INSURANCE VALUE: USD 200  
CIF VALUE OF GOODS: USD 295,639.41

NAME OF THE CONTROLLER: AGRIMIN CONTROLL SERVICES - VIETNAM

**AGROCORP INTERNATIONAL PTE LTD**  
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