

DATE : 16.09.2020  
OUR REF : INV/20/09/19954-1

TO : AGRIMIN CONTROLL SERVICES - VIETNAM  
ATTN :

DEAR SIR/MADAM

**RE: 8 X40 HC HIGH CUBE CONTAINERS, IVORY COAST RAW COTTON**  
**B/L NO: 204115638 SHIPPED ON BOARD DATED: 16/08/2020**

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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, LAT KRABANG, THAILAND , **BY SEA** FOR SHIPMENT OF **8 X40 FCL ( 868 BALES)** COTTON SHIPPED PER VESSEL **SEASPAR LOGA V. 032N** THE VESSEL ETA **26.09.2020**

THE RECEIVER FOR THIS CARGO IS **PHU THO TEXTILE CO. , LTD**

WE WILL REQUIRE AGRIMIN CONTROLL 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**

**PHU THO TEXTILE CO., LTD**  
**ADD: THUY VAN INDUSTRIAL ZONE**  
**VIET TRI CITY, PHU THO PRO,**  
**VIETNAM TAX ID: 2600251785**

Invoice No: INV/20/09/19954-1  
Date: 16/09/2020  
Currency: USD  
Sales Contract No: AGS/20/09/19954  
Payment Terms: L/C

Description	QTY	UOM	Unit Price	Advance Received	Deduction	Amount
IVORY COAST RAW COTTON 08X40' HC CONTAINERS; 868 BALES CIF HAI PHONG PORT, VIETNAM	199,904.00	KGS			0.00	

SHIPMENT FROM SAN PEDRO, IVORY COAST TO HAIPHONG PORT, VIETNAM AS PER VESSEL: SEASPAN LOGA V.032N  
B/L NO: 204115638 SHIPPED ON BOARD DATED: 16/08/2020

1. COMMODITY: IVORY COAST RAW COTTON  
2. QUALITY AND ORIGIN: IVORY COAST RAW COTTON, MANBOS, STAPLE  
LENGTH: 1.1/8", MICRONAIRE: 3.7-4.9 NCL, STRENGTH: 28 GPT MIN,  
TRASH: 2.5%, SFC: 10%, MOISTURE: 8.5%, CROP 2019-2020  
3. QUANTITY: 199,904.00 KGS  
6. TRADE TERMS: CIF HAIPHONG PORT, VIETNAM, INCOTERMS 2010  
7. CONTRACT NUMBER: AGS/20/09/19954 DATED 31/08/2020  
8. OTHERS TERMS AND CONDITIONS ARE AS PER SALES CONTRACT NO.  
AGS/20/09/19954 DATED 31/08/2020  
L/C NO. 0240IL2000105 DATED 11.09.2020

NET WEIGHT: 199,904.00 KGS

GROSS WEIGHT: 201,640.00 KGS

NAME OF THE CONTROLLER: AGRIMIN CONTROL SERVICES

THIS INVOICE HAS BEEN ASSIGNED TO COÖPERATIEVE RABOBANK U.A., HONG KONG BRANCH (A BRANCH OF COÖPERATIEVE RABOBANK U.A. WHOSE PLACE OF INCORPORATION IS THE NETHERLANDS) AND PAYMENT OF THIS INVOICE SHOULD BE REMITTED TO THE ACCOUNT NUMBER 801110001205 (UNDER ACCOUNT NAME "AGROCORP INTERNATIONAL PTE LTD") HELD WITH COÖPERATIEVE RABOBANK U.A., SINGAPORE BRANCH (AT 38 BEACH ROAD #31-11, SOUTH BEACH TOWER, SINGAPORE 189767, SINGAPORE), WITHOUT SET-OFF OR DEDUCTION.





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

SCAC MAEU

B/L No. 204115638

Shipper AGROCORP INTERNATIONAL PTE LTD ADD: 10 ANSON ROAD, HEX 32-03 INTERNATIONAL PLAZA, SINGAPORE 079903.		Booking No. 204115638
		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 ORDER OF VIETINBANK, PHU THO BRANCH		Notify Party (see clause 22) PHU THO TEXTILE CO., LTD. ADD:  THUY VAN INDUSTRIAL ZONE - VIET TRI CITY, PHU THO PRO., VIETNAM TAX ID : 2600251785
Vessel (see clause 1 + 19) SEASPAN LOGA	Voyage No. 032N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading SAN PEDRO, IVORY COAST	Port of Discharge HAIPHONG 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.	Weight	Measurement
SHIPPED ON BOARD SEASPAN LOGA - 032N ON 2020-08-16 AT SAN PEDRO, IVORY COAST  8 containers said to contain 868 BALES  8 CONTAINERS 40'HC SAID TO CONTAIN 868 BALES OF IVORY COAST RAW COTTON CROP YEAR : 2019-2020  NET WEIGHT : 199 904 KGS GROSS WEIGHT : 201 640 KGS FREIGHT PREPAID  HS CODE: 52010000  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  APPLICABLE FREE TIME 4 DAYS DETENTION & 10 DAYS DEMURRAGE AT (PORT OF DISCHARGE / PLACE OF DELIVERY)  L/C NO. 0240IL2000105 DATED 11.09.2020	201640.000 KGS	480.0000 CBM

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. 8 containers	Place of Issue of B/L Singapore		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 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.		
Number & Sequence of Original B(s)/L 1/THREE	Date of Issue of B/L 2020-09-16				
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2020-08-16				

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)



**MAERSK**

HASU4777660 ML-CI0900284 40 DRY 9'6 100 BALES 22800.000 KGS 60.0000 CBM  
MRKU6304853 ML-CI0955411 40 DRY 9'6 111 BALES 26010.000 KGS 60.0000 CBM  
MRSU3841208 ML-CI0900281 40 DRY 9'6 111 BALES 26080.000 KGS 60.0000 CBM  
DAYU6127990 ML-CI0900285 40 DRY 9'6 102 BALES 23890.000 KGS 60.0000 CBM  
MRKU5992833 ML-CI0900283 40 DRY 9'6 111 BALES 26430.000 KGS 60.0000 CBM  
TLLU5928164 ML-CI0900282 40 DRY 9'6 111 BALES 25080.000 KGS 60.0000 CBM  
TGBU6853794 ML-CI0864124 40 DRY 9'6 111 BALES 25380.000 KGS 60.0000 CBM  
MRKU5561498 ML-CI0864125 40 DRY 9'6 111 BALES 25970.000 KGS 60.0000 CBM  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight &amp; Charges

Rate

Unit

Currency

Prepaid

Collect