





10 Anson Road, #32-03 International Plaza, Singapore 079903 T +(65) 6534 4878 | F +(65) 6534 1426 | www.agrocorp.com.sg

DATE : 12.08.2020

OUR REF : INV/20/07/17842-1

TO : AGRIMIN CONTROL SERVICES

ATTN: MR MANOJ

DEAR SIR/MADAM

RE: 04 X 40' CONTAINERS, BURKINA FASO RAW COTTON B/L NO: 203479703 SHIPPED ON BOARD DATED: 08.07.2020

WE HEREBY APPOINT AGRIMIN CONTROL TO DO SUPERVISION OF CONTAINER SEAL BREAKING AND BALE-BY-BALE SURVEY OF LANDED WEIGHT AT DISCHARGE PORT LAT KRABANG, THAILAND FOR SHIPMENT OF 04 FCL (444 BALES) COTTON SHIPPED PER VESSEL: NAVIOS DOMINO V.2061 FROM ABIDJAN, IVORY COAST, THE VESSEL ETA 23.08.2020

THE RECEIVER FOR THIS CARGO IS KOO SOON HENG LEE TEXTILE COMPANY LIMITED,

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,







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## **COMMERCIAL INVOICE**

KOO SOON HENG LEE TEXTILE COMPANY LIMITED. 186 MOO 7, KHAOCHANGUM, PHOTHARAM, **RATCHABURI 70120, THAILAND** 

Invoice No:

INV/20/07/17842-1

Date:

14/07/2020

Currency:

USD

Sales Contract No:

AGS/19/09/17842

Payment Terms:

L/C AT SIGHT

Description	QTY	UOM	Uı	nit Price	Advance Received	Deduction	Amount
BURKINA FASO RAW COTTON 04X40' HC CONTAINERS; 444 BALES CFR LAT KRABANG, THAILAND LESS TT PREPAYMENT	221,094.726	LBS	USD	0.74750		0.00	

SHIPMENT FROM ABIDJAN, IVORY COAST TO LAEM CHABANG THAILAND DELIVERY TO LAT KRABANG, THAILAND

AS PER VESSEL: NAVIOS DOMINO V.2061

B/L NO: 203479703 SHIPPED ON BOARD DATED: 08/07/2020

## CONTINUE DESCRIPTION:

+3 PERCENT MORE OR LESS IN AMOUNT AND QUANTITY ACCEPTABLE.

221,094.726 OF BURKINA FASO RAW COTTON

TYPE: BOLA/S

STAPLE LENGTH: 15/32", MIC: 3.5-4.9 NCL

STRENGTH: 29 GPT MIN. CROP YEAR: 2019-2020

AS PER INVOICE NO. INV/20/07/17842-1, DATE: 14 JULY, 2020)

NET WEIGHT: 100.287 MT GROSS WEIGHT: 101.110 MT

NAME OF THE CONTROLLER: AGRIMIN CONTROL SERVICES



MAERSK		BILL OF LADING FOR OCEAN TRANSP OR MULTIMODAL TRANSPORT	ORT SCAC MAEU					
			B/L No. 203479703					
AGROCORP INTERNATIONAL PT	E LTD	Booking No. 203479703	Booking No. 203479703					
10 ANSON ROAD, HEX 32-03 INTERNATIONAL PLAZA, SINGAPORE 079903.  Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")		Export references Svc Contract 2263649						
		Onward inland routing (Not part of Carriage as defined in clause 1. For a	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)					
TO ORDER	o order of "a named Person or "to order of bear	KOO SOON HENG LEE TEXTILE COMPANY L	Notify Party (see clause 22) KOO SOON HENG LEE TEXTILE COMPANY LIMITED, 186 MOO 7, KHAOCHANGUM, PHOTHARAM, RATCHABURI 70120, THAILAND					
Vessel (see dause 1 + 19) NAVIOS DOMINO	Voyage No. 206I	Place of Receipt. Applicable only when document used as Multimodal Trai	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 LAEM CHABANG, THAILAND	Place of Delivery. Applicable only when document used as Multimodal Tra LAT KRABANG, THAILAND	ansport B/L. (see clause 1)					
Vind of Dadrager, Description of people Marke and Nu		ARS FURNISHED BY SHIPPER	I Wasanian					
Kind of Packages; Description of goods; Marks and Nu		Weight	Measurement					
4 containers said to contain 4		0-07-08 AT Abidjan, Ivory Coast 101110.000	KGS 252.7750 CBM					
BURKINA FASO RAW COTTOM 4 x 40' HC containers - 444th NET WEIGHT: 100.287 MT GROSS WEIGHT: 101.110	oales							
DISCHARGE / PLACE OF DELL FREIGHT PREPAID SHIPPED ON BOARD : FCL/FCL, CY/CY SHIPPING MARK: "KSHLT" MRKU5827490 ML-CI097312 MRKU6314110 ML-CI097312 MRKU3105333 ML-CI097312	AYS COMBINED (DETENTIVITY)  27 40 DRY 9'6 111 Bales 25 40 DRY 9'6 111 Bales 28 40 DRY 9'6 111 Bales 6 40 DRY 9'6 111 Bales	25230.000 KGS 63.0750 CBM 25370.000 KGS 63.4250 CBM 25420.000 KGS 63.5500 CBM 25090.000 KGS 62.7250 CBM						
DISCHARGE / PLACE OF DELL FREIGHT PREPAID SHIPPED ON BOARD: FCL/FCL, CY/CY SHIPPING MARK: "KSHLT"  MRKU5827490 ML-CI097312 MRKU6314110 ML-CI097312 MRKU3105333 ML-CI097312 GESU6881645 ML-CI097312	AYS COMBINED (DETENTIVITY)  27 40 DRY 9'6 111 Bales 25 40 DRY 9'6 111 Bales 28 40 DRY 9'6 111 Bales 6 40 DRY 9'6 111 Bales	25230.000 KGS 63.0750 CBM 25370.000 KGS 63.4250 CBM 25420.000 KGS 63.5500 CBM 25090.000 KGS 62.7250 CBM	Collect					

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

This transport document has one or more numbered pages

As Agent(s)

В	/L:	20	34	79	703

Page: 2



SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

AGENT AT DESTINATION:MAERSK LINE (THAILAND) LTD. (COUNTER) GROUND FL., RIVER WING EAST, EMPIRE TOWER 195 SOUTH SATHORN ROAD YANNAWA, SATHORN 10120

BANGKOK THAILAND PHONE: 66 2 752 9000 FAX: 66 2 670 3440

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
					1
					1
				4.0	
					重
			-		
					重
	1				