

DATE : 28.09.2020  
OUR REF : INV/20/09/20081-1

TO : AGRIMIN CONTROLL SERVICES - VIETNAM  
ATTN :

DEAR SIR/MADAM

**RE: 4 X40 HC HIGH CUBE CONTAINERS, IVORY COAST RAW COTTON**  
**B/L NO: 204330683 SHIPPED ON BOARD DATED: 23.08.2020**

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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, HAI PHONG, VIETNAM, **BY SEA** FOR SHIPMENT OF **4 X40 FCL (434 BALES)** COTTON SHIPPED PER VESSEL **BSL PIRAEUS V. 033N** THE VESSEL ETA **03.10.2020**

THE RECEIVER FOR THIS CARGO IS **HUONG SEN COMFOR YARN SPINNING COMPANY LIMITED**

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

**HUONG SEN COMFOR YARN SPINNING COMPANY LIMITED**  
**DONG HAI INDUSTRIAL ZONE, DONG HAI COMMUNE,**  
**QUYNH PHU DISTRICT, THAI BINH PROVINCE VIETNAM**  
 TEL: +84 227 249 1699

Invoice No: INV/20/09/20081-1  
 Date: 25/09/2020  
 Currency: USD  
 Sales Contract No: AGS/20/09/20081  
 Payment Terms: L/C AT SIGHT

Description	QTY	UOM	Unit Price	Advance Received	Deduction	Amount
IVORY COAST RAW COTTON 4 X40' HC CONTAINERS; 434 BALES CIF HAIPHONG, VIETNAM	100,012.00	KGS	USD 1.52		0.00	

USD

SHIPMENT FROM SAN PEDRO, IVORY COAST TO HAIPHONG PORT, VIETNAM AS PER VESSEL: BSL PIRAEUS V. 033N  
 B/L NO: 204330683 SHIPPED ON BOARD DATED: 23.08.2020

1/ COMMODITY: IVORY COAST RAW COTTON  
 QUALITY: MALBO S  
 STAPLE LENGHT : 1 1/8"  
 STRENGTH: 28 GPT MIN  
 MICRONAIRE: 3.7-4.9 NCL  
 TRASH : 3PCT MAX  
 SFC : 10PCT MAX  
 MOISTURE : 8.5PCT MAX  
 CROP 2019-2020  
 5/ TRADE TERM S: CIF HAIPHONG PORT, VIETNAM INCOTERMS 2010  
 6/ PACKING: STANDARD EXPORT PACKING  
 7/ ORIGIN: IVORY COAST  
 8/ OTHER TERM S AND CONDITIONS AS PER SALES CONTRACT NO.  
 AGS/20/09/20081 DATE 19 SEP. 2020

NET WEIGHT: 100.012 MT  
 GROSS WEIGHT : 100.880 MT

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. 204330683

<b>Shipper</b> AGROCORP INTERNATIONAL PTE LTD COMPANY GST REGISTRATION NO. 199006306N ADD:10 ANSON ROAD, HEX. 32-03 INTERNATIONAL PLAZA,SINGAPORE 079903		<b>Booking No.</b> 204330683
		<b>Export references</b>  <b>Svc Contract</b> 2263649
		<b>Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)</b>  
<b>Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")</b> TO ORDER OF VIETINBANK THAIBINH BRANCH		<b>Notify Party (see clause 22)</b> HUONG SEN COMFOR YARN SPINNING COMPANY LIMITED, ADD:DONG HAI INDUSTRIAL ZONE, DONG HAI COMMUNE, QUYNH PHU DISTRICT, THAI BINH PROVINCE, VIETNAM TEL: +84 227 249 1699
<b>Vessel (see clause 1 + 19)</b> BSL PIRAEUS	<b>Voyage No.</b> 033N	<b>Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)</b>  
<b>Port of Loading</b> SAN PEDRO, IVORY COAST	<b>Port of Discharge</b> HAIPHONG PORT, VIETNAM	<b>Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)</b>  

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
SHIPPED ON BOARD BSL PIRAEUS - 033N ON 2020-08-23 AT SAN PEDRO, IVORY COAST  4 containers said to contain 434 BALES  IVORY COAST RAW COTTON 4 x 40' HC containers - 434 bales NET WEIGHT: 100.012 MT GROSS WEIGHT : 100.880 MT  APPLICABLE FREE TIME 4 DAYS DETENTION & 10 DAYS DEMURRAGE AT (PORT OF DISCHARGE / PLACE OF DELIVERY)  HASU4524960 ML-CI0900365 40 DRY 9'6 111 BALES 25800.000 KGS MRKU4623954 ML-CI0900363 40 DRY 9'6 111 BALES 25680.000 KGS HASU4758741 ML-CI0900364 40 DRY 9'6 111 BALES 25740.000 KGS BEAU5102580 ML-CI0900362 40 DRY 9'6 101 BALES 23660.000 KGS SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  FREIGHT PREPAID  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	100880.000 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
<b>Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.</b> 4 containers					
<b>Number &amp; Sequence of Original B(s)/L</b> 1/THREE	<b>Place of Issue of B/L</b> Singapore	<b>SHIPPED</b> , 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 Merchant's attention 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 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.			
<b>Declared Value (see clause 7.3)</b>	<b>Date of Issue of B/L</b> 2020-09-25				
	<b>Shipped on Board Date ( Local Time )</b> 2020-08-23				

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**

CY/CY



MAERSK

Freight &amp; Charges

Rate

Unit

Currency

Prepaid

Collect



MAERSK