

COMMERCIAL INVOICE

Seller CoffeeBean Supplier International Co., Ltd
 Brazil

Buyer Zuspresso (M) Sdn Bhd
 Malaysia

Invoice No CBI-INV-002

Invoice Date 15 January 2026

Incoterms CIF Port Klang

Payment Terms Letter of Credit

Description	HS Code	Quantity	Unit Price (USD)	Amount (USD)
SUS 304 Stainless Steel Sheets	7219.34	2,000 KG	3.00	6,000.00

PACKING LIST

Exporter	CoffeeBean Supplier International Co., Ltd
Consignee	Zuspresso (M) Sdn Bhd
Total Packages	20 Wooden Crates
Net Weight	2,000 KG
Gross Weight	2,100 KG
Marks & Numbers	ZUS-SS-002

BILL OF LADING

Shipper	CoffeeBean Supplier International Co., Ltd
Consignee	Zuspresso (M) Sdn Bhd
Notify Party	Zuspresso (M) Sdn Bhd
Vessel / Voyage	MV South Ocean / V.88
Port of Loading	Santos, Brazil
Port of Discharge	Port Klang, Malaysia
Freight	Freight Collect
Place of Issue	Santos, Brazil

CERTIFICATE OF ORIGIN

CERTIFICATE OF ORIGIN NOT PROVIDED BY EXPORTER.

Reason: Supplier unable to furnish origin documentation for this shipment.