

COMMERCIAL INVOICE

Seller CoffeeBean Supplier International Co., Ltd
 Rua Santos Dumont 1200
 Sao Paulo, Brazil

Buyer Zuspresso (M) Sdn Bhd
 No.18 Jalan Perusahaan 2
 Selangor, Malaysia

Invoice No CBI-INV-001

Invoice Date 10 January 2026

Incoterms FOB Santos, Brazil

Payment Terms Letter of Credit

Description	HS Code	Quantity	Unit Price (USD)	Amount (USD)
Green Coffee Beans (Arabica)	0901.11	1,000 KG	5.00	5,000.00

Signed for and on behalf of Seller

PACKING LIST

Exporter	CoffeeBean Supplier International Co., Ltd
Consignee	Zuspresso (M) Sdn Bhd
Total Packages	50 Jute Bags
Net Weight	1,000 KG
Gross Weight	1,050 KG
Marks & Numbers	ZUS-BR-COFFEE-001

BILL OF LADING

Shipper	CoffeeBean Supplier International Co., Ltd
Consignee	Zuspresso (M) Sdn Bhd
Notify Party	Zuspresso (M) Sdn Bhd
Vessel / Voyage	MV Atlantic Trade / V.102
Port of Loading	Santos, Brazil
Port of Discharge	Port Klang, Malaysia
Freight	Freight Prepaid
Place of Issue	Santos, Brazil

CERTIFICATE OF ORIGIN

This is to certify that the goods described below are of Brazilian origin.

Exporter	CoffeeBean Supplier International Co., Ltd
Consignee	Zuspresso (M) Sdn Bhd
Goods Description	Green Coffee Beans
Country of Origin	Brazil
Issued By	Brazilian Chamber of Commerce
Date of Issue	12 January 2026

K1 – IMPORT DECLARATION FORM (MALAYSIA)

Importer Name	Zuspresso (M) Sdn Bhd
HS Code	0901.11
Customs Value	USD 5,000
Country of Origin	Brazil
Port of Entry	Port Klang
Purpose	Commercial Import