

Balance (USD)

CI No. 4011841727

Date 12 November 2022

Type Provisional

Commercial Invoice

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Seller	FUMENTA LIMITED			
Seller Address	ROOM 1508 15F OFFICE TOWER TWO GRAND PLAZA 625 NATHAN ROAD KOWLOON HONGKONG			
Buyer	NEWSTAR CO. LTD			
Product Description				
Item No.	Product	Quantity (MT)	Unit Price (USD/MT)	
1	HDPE 7000F - Prime	247.500	920.000	
Total Amount (USD)	227,700.00			
Total Amount (USD):	227,700.00			
Total Amount In Word	Two Hundred Twenty Seven Thousand Seven Hundred Dollars and No Cents			
Advance Payment(USD)	24,007.50			

Terms & Conditions		
PI No.	4011810255	
Cargo No.	401630447	
BL Date	8 November 2022	
BL No. / Booking No.	BL No: 3309 ; Booking No: 132/NGB/hdm1332E/13344	
Price Formula	Mid ICIS CFR China (HDPE Film) spot price Ave week of arrival & 2 weeks around + 20 \$/MT	
Terms of Delivery	CFR NINGBO,CHINA	
Place of Delivery	China	
Terms of Payment	10% cash in advanced and 90% against BL copy (maximum 7 days before ETA)	
Final Destination	NINGBO	
Insurance	To be carried out on buyer's account	

Other Terms & Conditions

* Incoterms 2010 to be applied in this commercial invoice.

203,692.50

Banking Account Information

Beneficiary Name: FUMENTA LIMITED

Beneficiary address :ROOM 1508 15F OFFICE TOWER TWO GRAND PLAZA 625 NATHAN ROAD KOWLOON HONGKONG

Bank Name: CHINA GUANGFA BANK CGB

Account Number (USD): NRA9550880235590900199 Account Number (EUR): NRA9550880235590900289

SWIFT CODE: GDBKCN22YWB

Authorized Signature & Stamp

Seller's Approval

Buyer's Approval

For and on behalf of FUMENTA LIMITED 富 夢 塔 有 限 公 司

Authorized Signature(s)

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