

**CI No.** 991840923

**Date** 9 September 2020

**Type** Provisional

## **Commercial Invoice**

Seller	HUGUMA COMMERCIAL CO LIMITED	
Seller Address	1402 14F KOWLOON BLDG 555 NATHAN RD MONGKOK KLN HONG KONG	
Buyer	Maxwise Global Limited	
Buyer Address	178 ,HONGQIAO ROAD ,XUHUI,SHANGHAI CHINA	

Product Description				
Item No.	Product	Quantity (MT)	Unit Price (USD/MT)	
1	HDPE7000F	24.750	977.000	
Total Amount (USD)	24,180.75			
Total Amount (USD):	24,180.75			
Total Amount In Word	Twenty Four Thousand One Hundred Eighty Dollars and Seventy Five Cents			
Advance	2,133.45			
Balance (USD)	22,047.30			

Terms & Conditions				
PI No.	991810125			
Cargo No.	99631169			
BL Date	9 September 2020			
BL No. / Booking No.	BL No: 750E-993072			
Price Formula	Mid ICIS CFR China (HDPE Film) spot price Ave week of arrival & 2 weeks around + 42			
Terms of Delivery	CFR Qingdao,CHINA			
Place of Delivery	China			
Terms of Payment	%10 down payment and %90 against copy of BL			
Final Destination	Qingdao			
Insurance	To be carried out on buyer's account			

## **Other Terms & Conditions**

## **BANK DETAILS**

COMPANY NAME: HUGUMA COMMERCIAL CO LIMITED

ADDRESS COMPANY: 1402, 14F KOWLOON BLDG 555 NATHAN RD MONGKOK KLN HONG KONG

BENEFICIARY BANK: ICBC BANK (INDUSTRIAL COMMERCIAL BANK OF CHINA)

BANK ADDRESS: CHINA, SHANGHAI CITY.

SWIFT CODE: ICBKCNBJSHI

ACCOUNT NO:

USD - NRA1001048309148000824

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Authorized Signature & Stamp					
Seller's Warek	MITED THE STATE OF				

<sup>\*</sup> Incoterms 2010 to be applied in this commercial invoice.