

### Provisional commercial invoice

**BUYER : A.T.L**  
ADVANCED TRADE LIMITED  
RM 1006,A BUILDING, NINGBO SHANG HUI  
NINGBO CITY, ZHENJIANG PROVINCE,  
CHINA  
TEL.: +86-158-6748-0992

**TERM OF PAYMENT:**  
20 % OF CONTRACT VALUE ON CASH  
BASIS AS ADVANCED PAYMENT TO BE  
PAID TILL 5 WORKING DAYS FROM DATE  
OF PROF INV AND BALANCE 80% AGAINST  
CARGO READINESS CERTIFICATE AND  
MILL'S PACKING LIST ISSUED BY SELLER  
AND INITIAL COMMERCIAL INVOICE  
DURING LOADING OF THE VESSEL.

**DATE** : 25.DEC.2019  
**NO.** : 1073-98053  
**REF.** :

**SALES TERM :**  
FOB ST LSD PORT ACCORDING  
TO INCOTERMS 2010.

**TOTAL/NET WEIGHT AND GROSS  
WEIGHT: 21,800 MT**

**INVOICING: BASED ON MILL'S  
ACTUAL WEIGHT**

**DESTINATION :**  
ANY PORT IN CHINA

**CARGO READINESS :**  
**EARLY OF JAN.2020**  
**PROFORMA VALIDITY : 30.DEC.2019**

**UNIT PRICE: USD 360.00 /MT**

**FILE NO :1073**

PIECES	QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE USD/MT	TOTAL USD
10,092	21,800.000 MT	<b>PRIME NEWLY CONTINUOUS CASTING STEEL BILLETS</b> <b>GRADE:5SP</b> <b>CHEMICAL COMPOSITION:</b> <b>C%= 0.26 - 0.33</b> <b>MN%= 0.80 - 1.00</b> <b>SI%= 0.15 - 0.30</b> <b>P &amp; S %= 0.04 MAX</b> <b>N(PPM)=100MAX</b>  <b>SIZE : 150X150X12000MM</b>  <b>MARKING : HEAT NO, COLOR MARKING</b> <b>PACKING : LOOSE</b> <b>HS CODE : 7207 1100</b>	<b>360.00</b>	<b>7,848,000.00</b>
<b>TOTAL AMOUNT</b>				<b>USD 7,848,000.00</b>

Kindly settle total payable amount through bellow account :

**Acc Name: SCOFIELD HK LIMITED**  
**Acc Number (Multi Currency) 652-810300-838**  
**Bank Name: HSBC (Hongkong And Shanghai Banking Corporation Limited)**  
**Swift Code: HSBCHKHCHKH**  
**Bank Address: 1 Queen's Road Central, Hong Kong**

**AUTHORIZED SIGNATURE**




+852-93473471

Unit Y 1/F, Mau Lam Commercial Building  
16-18, Mau Lam St. Jordan, Kowloon, HONG KONG

