

ZHENGZHOU VIDAR
WATER INDUSTRIAL CO., LTD

PROFORMA INVOICE

NO.32,AGRI-TECHROAD,ZHENGZHOU CITY,CHINA
TEL:0086371 66722268 FAX:0086371 66722255

FROM:ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD

NO.32,AGRI-TECHROAD,ZHENGZHOU CITY,CHINA

TO: APEX TANNERY LTD.

Basic Chamra Shilpa Nagari, plot No. XA-1, XA-2,XA-3 and XS-8,HARINDHORA,
Hemayetpur,Savar,DHAKA,Bangladesh

Contact Person:Taj,cell no.008801819211614

P/INVOICENO:VIDAR1123YW

DATE: 23th NOV.,2018

PLACE:ZHENGZHOU,CHINA

THIS SALE CONFIRMATION IS MADE BETWEEN THE BUYER AND SELLER, WHERE BY THE BUYER AGREE TO BUY AND THE SELLER AGREE TO SELL THE UNDER-MENTIONED COMMODITY ACCORDING TO THE TERMS AND CONDITIONS STIPULATED BELOW:

SHIPPING MARKS	DESCRIPTION OF GOODS	WEIGHT	UNIT PRICE	HS CODE
APEX	Acetic Acid Glacial 99.6%	15 MT	USD 700/MT CFR CHITTAGON	2915.2119
TOTAL VALUE	USD 10500.00 (SAY:US DOLLARS TEN THOUSAND AND FIVE HUNDRED ONLY)			

PACKING:30kgs new Plastic Drum/Jar

SHIPMENT PORT:ANYSEAPORTOFCHINA

INSURANCE TO BE COVERED BY:BUYER

BRAND:TENIGRAMSL.SPAIN

SHIPMENT TIME:Dec.,2018

TRANSHIPMENT:ALLOW

PAYMENT TERM:100%L/C AT SIGHT

ORIGIN:CHINA

FORCE MAJEURE:INCASE OF LATE DELIVERY OR NON-DELIVERY DUE TO FORCE MAJEURE,THE TIME OF SHIPMENT MIGHT BE DULY EXTENDED,ORALTERNATIVELYAPART OR WHOLE OF THIS CONTRACT MIGHT BE CANCELLED,BUT THE SELLER SHALL ADVISE THE BUYER OF THE OCCURRENCE MENTIONED ABOVE AND SEND TO THE BUYER FOR IT SACCEPTANCEA CERTIFICATE ISSUED BY THE SURVEYING INSTITUTE WHERE THE ACCIDENT OCCURSASEVIDENCE THERE OF WITHIN 14 DAYS. INCASE THE ACCIDENTLASTS FOR MORE THAN 5 WEEKS, THE BUYER SHALL HAVE THE RIGHT TO CANCEL THIS CONTRACT. **CLAIM:**THE SELLER SHALL NOT BE LIABLE FOR ANY DISCREPANCY OF THE GOODS SHIPPED DUE TO CAUSES FOR WHICH THE INSURANCE COMPANY, SHIPPING COMPANY,OTHER TRANSPORTATION ORGANIZATION/ OR POST OFFICE ARE LIABLE. THE DISCREPANCIES ,IF ANY REGARDING THE QUANTITY AND QUALITY OF GOODS , SHALL BE LODGED WITHIN 90 DAYS AFTER ARRIVAL OF THE GOODS AT THE DESTINATION, INSPECTION CERTIFICATE SHALL BE ISSUED BY INDEPENDENT INSPECTION ORGANIZATION- CCIC CHINA HENAN BRANCH.FAILING IN WHICH, IT IS UNDERSTOOD THERE LATIVE CLAIM SHALL BE DEEMED WAIVED.

BANKING INFORMATION:

BENEFICIARY NAME:ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD

BENEFICIARY ADDRESS: NO.32,AGRI-TECH ROAD,ZHENGZHOU,CHINA

BENEFICIARY BANK NAME: BANK OF COMMUNICATIONS

BANK ADDRESS: NO.188,YINCHENG ZHONG ROAD,SHANGHAI,CHINA

SWIFT NO.:COMMCN 3XOBU

A/C NO.OF BENEFICIARY:OSA90000264709100

BUYERSEAL& SIGNATURE

For and on behalf of
ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD
SELLERSEAL&SIGNATURE
Authorized Signature(s)

Report Header

Application: Alliance Message Management
 Report type: Message Preparation - Message Details Report
 Operator: GIAS2
 Alliance Server Instance: SAA
 Date - Time: 2016/08/02 14:39:22

Message

Start of Message

Message Identifier

Message Preparation Application: Alliance Message Management - Message Modification
 Action: Message Disposed to the Text Modification queue
 Unique Message Identifier: IBKCHCNBJXXX 700 000416010145 (suffix 160802)

Message Header

Swift hput fin.700 FIN MT700 - Issue of a Documentary Credit
 FN
 Sender Unit: U004
 Sender Logical Terminal: AGBKBDDHA
 Type: Institution
 Institution: AGBKBDDH004
 Receiver Type: Institution
 Institution: BKCHCNBJXXX
 Address Expansion Institution: BANK OF CHINA
 Branch: (HEAD OFFICE)
 City: BEIJING
 Country: CN
 Options
 Priority: Normal
 Monitoring: None
 User PDE: No

Message Text

F27: Sequence of Total
 Number: 1/
 Total: 1
 F40A: Form of Documentary Credit
 IRREVOCABLE
 F20: Documentary Credit Number
 000416010145
 F31C: Date of Issue
 160801 2016 Aug 01
 F40E: Applicable Rules
 Applicable Rules: UCP LATEST VERSION
 F31D: Date and Place of Expiry
 Date: 160915 2016 Sep 15
 Place: CHINA
 F50: Applicant
 APEX TANNERY LTD.
 127, HAZARIBAGH, DHAKA-1209
 BANGLADESH
 F59: Beneficiary
 Name and Address: ZHENGZHOU VIDAR WATER INDUSTRIAL
 CO., LTD.NO.32,AGRI-TECHROAD,
 ZHENGZHOU CITY, CHINA.
 F32B: Currency Code, Amount
 Currency: USD US DOLLAR
 Amount: 10050,00 #10050,00#
 F39B: Maximum Credit Amount

NOT EXCEEDING

F41D: Available With ... By ... - Name and Address - Code

Name and Address: ANY BANK IN CHINA

Code: BY NEGOTIATION

F42C: Drafts at ...

SIGHT

F42A: Drawee - Party Identifier - Identifier Code

Identifier Code: AGBKBDH004

AGRANI BANK LIMITED
(AMIN COURT BRANCH, DHAKA)
DHAKA BD

F43P: Partial Shipments

ALLOWED

F43T: Transshipment

ALLOWED

F44E: Port of Loading/Airport of Departure

CHINA

F44F: Port of Discharge/Airport of Destination

CHITTAGONG SEAPORT

F44C: Latest Date of Shipment

160831 2016 Aug 31

F45A: Description of Goods and/or Services

IMPORT UNDER BOND:
ACETIC ACID GLACIAL 99 PERCENT 15 M/TONS AT THE RATE OF
USD670.00/MT PACKING AND ALL OTHER DETAILS OF GOODS AS
PER BENEFICIARY'S PROFORMA INVOICE NO.VIDAR0725Y
DATE 25 07 2016.

DELIVERY TERMS : CFR CHITTAGONG.

F46A: Documents Required

1. COMMERCIAL INVOICE SIGNED BY THE BENEFICIARY 04 COPIES.
2. FULL SET OF CLEAN SHIPPED ON BOARD BILL OF LADING ISSUED TO THE ORDER OF OR ENDORSED TO THE ORDER OF AGRANI BANK LIMITED, AMIN COURT CORPORATE BRANCH, DHAKA, BANGLADESH SHOWING FREIGHT PRE PAID MARKED NOTIFY APPLICANT.
3. PACKING LIST IN DETAILS 04 COPIES.
4. CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE OR GOVERNMENT DEPARTMENT OR APPROVED AUTHORITY OF THE EXPORTING COUNTRY.
5. BENEFICIARY'S CERTIFICATE TO THE EFFECT THAT THE GOODS HAVE BEEN SHIPPED AS PER INVOICE NO. MENTIONED IN FIELD 45A AND ALL OTHER TERMS AND CONDITIONS CONTAINED THEREIN HAVE BEEN FULLY COMPLIED WITH.

F47A: Additional Conditions

1. A CERTIFICATE FROM SHIPPING COMPANY, CARRIER, MASTER OR THEIR AUTHORISED AGENT STATING THAT THE CARRYING VESSEL IS ALLOWED TO ENTER BANGLADESH PORTS ACCORDING TO IT'S RULES AND REGULATIONS.
2. COUNTRY OF ORIGIN MUST BE CLEARLY PRINTED/EMBOSED ON EACH AND EVERY PACKAGE/CARTONS/BOXES ETC.
3. A SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS TO BE SENT TO THE APPLICANT WITHIN 15 WORKING DAYS FROM THE DATE OF SHIPMENT BY COURIER AND THE RELATED COURIER RECEIPT MUST ACCOMPANY ORIGINAL DOCUMENTS.
4. COUNTRY OF ORIGIN : CHINA.
5. LCA NO.93462, LC NO.000416010145 AND H.S.CODE NO.2915.21.19 APPLICANT'S IRC NO.B-144614, TIN NO.171423225577, VAT REG. NO.191/1000343, AGRANI BANK BIN(VAT REG.) NO.19011031730 SHOULD BE QUOTED IN ALL DOCUMENTS.
6. ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY WITHING 15 WORKING DAYS AFTER SHIPMENT DIRECT TO PIONEER INSURANCE CO.LTD.,H.O.,SYMPHONY(5TH FLOOR),PLOT NO.SE(F)9, ROAD NO.142, SOUTH AVENUE, GULSHAN-1, DHAKA-1212, BANGLADESH AND TO THE APPLICANT REFERRING INSURANCE COVER NOTE NO.PIONEER/HO/MC-5751/07/2016 DATED 31-07-16. A COPY OF THIS ADVISE SHOULD ACCOMPANY ORIGINAL DOCUMENTS.
7. HOUSE BILL OF LADING IS NOT ACCEPTABLE.
8. IF THERE ANY WOODEN PALLET/CRATE IT SHOULD BE MENTIONED IN INVOICE, PACKING LIST AND BILL OF LADING.
9. DOCUMENTS WITH DISCREPANCIES SHOULD NOT BE NEGOTIATED WITHOUT OUR PRIOR APPROVAL. USD100.00 WILL BE DEDUCTED FROM EACH DOCUMENT PRESENTED WITH DISCREPANCY.
10. IF FREIGHT CHARGES AND FOB VALUE NOT MENTION IN COMMERCIAL INVOICE 5 PERCENT INVOICE VALUE WILL BE DEDUCTED FROM BILL

AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT

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VALUE AT THE TIME OF PAYMENT.

F71B: Charges

ALL BANK CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARY'S ACCOUNT

F48: Period for Presentation

15 DAYS FROM THE DATE OF SHIPMENT BUT NOT LATER THE LC VALIDITY

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

ORIGINAL SETS OF DOCUMENTS TO BE SENT AGRANI BANK LIMITED, AMIN COURT CORPORATE BRANCH 62-63 MOTIJHEEL C/A, DHAKA, BANGLADESH BY COURIER AND DUPLICATE BY SUBSEQUENT MAIL.

UPON RECEIPT OF ORIGINAL DOCUMENTS AT OUR COUNTER IN CONFORMITY WITH THE CREDIT TERMS WE SHALL EFFECT PAYMENT AS PER INSTRUCTION OF THE NEGOTIATING BANK.

F5(A): 'Advise Through' Bank - Party Identifier - Identifier Code

Identifier Code: COMMCN3KOBU

BANK OF COMMUNICATIONS, CO. LTD. (OFFSHORE BANKING UNIT) SHANGHAI CN

F72: Sender to Receiver Information

THIS CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (2007 REVISION) PUBLICATION NO.600 PLEASE ACKNOWLEDGE RECEIPT.

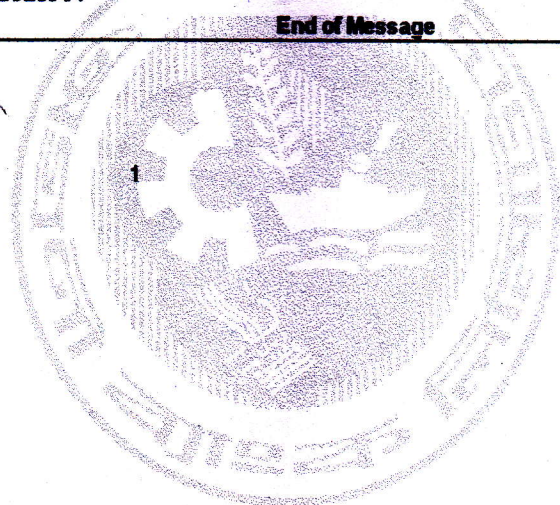
End of Message

Report Footer

Number of Entities:

1

End of report



SWIFT AGRANI BANK LIMITED

SWIFT AGRANI BANK LIMITED

ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD

PROFORMA INVOICE

NO.32, AGRI-TECH ROAD,ZHENGZHOU CITY ,CHINA
TEL:0086 371 66722268 FAX:0086 371 66722255

FROM: ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD

NO.32, AGRI-TECH ROAD, ZHENGZHOU CITY, CHINA

TO: APEX TANNERY LTD.

BSCIC CHAMRA SHILPA NAGARI,

PLOT NO.XA1,XA2, XA3 & XS8,

HARINDHARA,HEMAYETPUR,SAVAR,

DHAKA-1340 , BANGLADESH.

P/INVOICE NO: VIDAR1124YW

DATE: 24th,November, 2018

PLACE: ZHENGZHOU, CHINA

P/I Validity: 30th,December,2018

THIS SALE CONFIRMATION IS MADE BETWEEN THE BUYER AND SELLER, WHEREBY THE BUYER AGREE TO BUY AND THE SELLER AGREE TO SELL THE UNDER-MENTIONED COMMODITY ACCORDING TO THE TERMS AND CONDITIONS STIPULATED BELOW:

SHIPPING MARKS	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE MT	TOTAL VALUE
APEX	1.FORMIC ACID 85%	23.80 M/TONS	USD 760.00	USD 18,088.00
	2.ACETIC ACID GLACIAL 99.6%	15.00 M/TONS	USD 860.00	USD 12,900.00
TOTAL VALUE	CFR CHATTOGRAM			TOTAL USD 30,988.00
	USD 30,988.00 (SAY: US DOLLARS THIRTY THOUSAND NINE HUNDRED EIGHTY EIGHT ONLY)			

FREIGHT : USD 2400/ (TWO THOUSAND FOUR HUNDRED ONLY)

H.S.CODE: 2915.11.00 & 2915.21.00

PACKING: 35 kgs Formic Acid and 30 kgs Acetic Acid Plastic Drum / Jar

SHIPMENT TIME: FOUR WEEKS

SHIPMENT PORT: ANY SEA PORT OF CHINA

TRANSHIPMENT: ALLOW

INSURANCE TO BE COVERED BY: BUYER

PAYMENT TERM: 100% L/C AT SIGHT

BRAND: BASIC CHEMICA

ORIGIN: CHINA

PRE-SHIPMENT INSPECTION AND QUALITY CERTIFICATE ISSUED BY ANY REPUTED INSPECTION COMPANY IN CHINA.

BANKING DETAILS:

BENEFICIARY'S NAME: ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD.

BENEFICIARY'S ADDRESS:NO.32, AGRI-TECH ROAD, ZHENGZHOU, CHINA

BENEFICIARY'S BANK: BANK OF COMMUNICATIONS

BANK ADDRESS: NO.188, YINCHENGZHONG ROAD, CHINA

SWIFT NO.: COMMCN3XOBU

A/C NO.OF BENEFICIARY: OSA90000264709100

BUYER SEAL& SIGNATURE

For and on behalf of
ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD
SELLER SEAL & SIGNATURE
Authorized Signature(s)

Report Header

Application: Alliance Message Management
 Report type: Message Preparation - Message Details Report
 Operator: GIAS2
 Alliance Server Instance: SAA-LIVE
 Date - Time: 2018/12/04 16:16:02

Message

Start of Message

Message Identifier

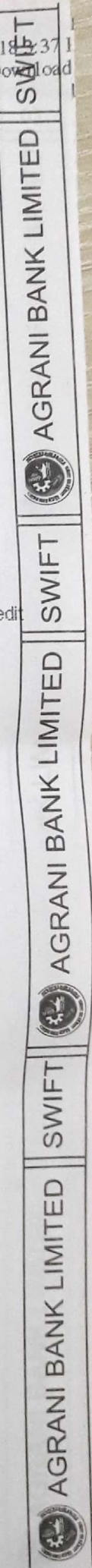
Message Preparation Application: Alliance Message Management - Message Creation

Message Header

Swift Input fin.700 FIN MT700 - Issue of a Documentary Credit
 FIN
 Sender Unit: U004
 Sender Logical Terminal: AGBKBDDHA
 Type: Institution
 Institution: AGBKBDDH004
 Receiver Type: Institution
 Institution: BKHZCNBHXXX
 Address Expansion Institution: BANK OF HUZHOU CO.,LTD
 City: HUZHOU
 Country: CN
 Options Priority: Normal
 Monitoring: None
 User PDE: No

Message Text

F27: Sequence of Total
 Number: 1/
 Total: 1
 F40A: Form of Documentary Credit
 IRREVOCABLE
 F20: Documentary Credit Number
 000418010175 ✓
 F31C: Date of Issue
 181204 2018 Dec 04 ✓
 F40E: Applicable Rules
 Applicable Rules: UCP LATEST VERSION
 F31D: Date and Place of Expiry
 Date: 190130 2019 Jan 30 ✓
 Place: CHINA
 F50: Applicant
 APEX TANNERY LTD., BSCIC CHAMRA
 SHILPA NAGARI, PLOT NO.XA-1, XA-2,
 XA-3 AND XS-8, HARINDHORA,



HEMAYETPUR, SAVAR, DHAKA, BANGLADESH.

F59: Beneficiary Name and Address:

ZHENGZHOU VIDAR WATER INDUSTRIAL CO. LTD. NO.32, AGRI-TECH ROAD, ZHENGZHOU CITY, CHINA.

F32B: Currency Code, Amount

Currency: USD US DOLLAR
Amount: 30988,00 #30988,00#

F41D: Available With ... By ... - Name and Address - Code

Name and Address: ANY BANK IN CHINA
Code: BY NEGOTIATION

F42C: Drafts at ... SIGHT

F42A: Drawee - Party Identifier - Identifier Code
Identifier Code: AGBKDDH004

AGRANI BANK LIMITED (AMIN COURT BRANCH, DHAKA) DHAKA BD

F43P: Partial Shipments ALLOWED

F43T: Transshipment ALLOWED

F44E: Port of Loading/Airport of Departure ANY CHINESE SEAPORT

F44F: Port of Discharge/Airport of Destination CHATTOGRAM SEAPORT

F44C: Latest Date of Shipment 190115 2019 Jan 15

F45A: Description of Goods and/or Services

IMPORT UNDER BOND:

DESCRIPTION OF GOODS AS UNDER :

Table with 4 columns: DESCRIPTION OF GOODS, QUANTITY, UNIT PRICE MT, TOTAL VALUE. Includes rows for FORMIC ACID 85 PERCENT and ACETIC ACID GLACIAL 99.6 PERCENT, with a TOTAL row showing USD30988.00.

PACKING AND ALL OTHER DETAILS OF GOODS AS PER BENEFICIARY'S PROFORMA INVOICE NO.VIDAR1124YW DATE 24-11-2018.

DELIVERY TERMS : CFR CHATTOGRAM.

F46A: Documents Required

- 1. COMMERCIAL INVOICE SIGNED BY THE BENEFICIARY 04 COPIES.
2. FULL SET OF CLEAN SHIPPED ON BOARD BILL OF LADING ISSUED TO THE ORDER OF OR ENDORSED TO THE ORDER OF AGRANI BANK LIMITED, AMIN COURT CORPORATE BRANCH, DHAKA, BANGLADESH SHOWING FREIGHT PRE-PAID MARKED NOTIFY APPLICANT.
3. PACKING LIST IN DETAILS 04 COPIES.
4. CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE OR GOVERNMENT DEPARTMENT OR APPROVED AUTHORITY OF THE EXPORTING COUNTRY.
5. BENEFICIARY'S CERTIFICATE TO THE EFFECT THAT THE GOODS HAVE BEEN SHIPPED AS PER PROFORMA INVOICE NO. MENTIONED IN FIELD 45A AND ALL OTHER TERMS AND CONDITIONS CONTAINED THEREIN HAVE BEEN FULLY COMPLIED WITH.
6. A CERTIFICATE ISSUED BY THE OWNER/AGENT OF THE VESSEL TO THE EFFECT THAT THE GOODS HAVE BEEN SHIPPED IN A REGULAR LINER/ CONFERENCE VESSEL.

F47A: Additional Conditions

- 1. SHIPMENT MUST BE MADE THROUGH DIRECT SHIPPING AGENT.

AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT

AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT AGRANI BANK LIMITED SWIFT

2. A CERTIFICATE FROM SHIPPING COMPANY, CARRIER, MASTER OR THEIR AUTHORISED AGENT STATING THAT THE CARRYING VESSEL IS ALLOWED TO ENTER BANGLADESH PORTS ACCORDING TO IT'S RULES AND REGULATIONS.
3. COUNTRY OF ORIGIN MUST BE CLEARLY PRINTED/EMBOSED ON EACH AND EVERY PACKAGE/CARTONS/BOXES ETC.
4. A SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS TO BE SENT TO THE APPLICANT WITHIN 15 WORKING DAYS FROM THE DATE OF SHIPMENT BY E-MAIL, APPLICANT EMAIL ID: apex.import at the rate of yahoo.com.
5. COUNTRY OF ORIGIN : CHINA
6. LCA NO.104311, LC NO.000418010175, H.S.CODE NO.2915.11.00 AND 2915.21.00, APPLICANT'S IRC NO.144614, TIN NO.171423225577, VAT REG.NO.17101011900, AGRANI BANK BIN (VAT REG.) NO.19011031730 SHOULD BE QUOTED IN ALL DOCUMENTS.
7. ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY IMMEDIATELY AFTER SHIPMENT DIRECT TO PIONEER INSURANCE CO.LTD., H.O., RANGS BABYLONIA (5TH FLOOR), 246, BIR UTTAM MIR SHAWKAT SARA, TEJGAON, DHAKA-1208, BANGLADESH AND TO THE APPLICANT REFERRING INSURANCE COVER NOTE NO.PIONEER/HO/MC-10105/12/2018 DATED 02-12-18. A COPY OF THIS ADVISE SHOULD ACCOMPANY ORIGINAL DOCUMENTS.
8. HOUSE BILL OF LADING IS NOT ACCEPTABLE.
9. IF THERE ANY WOODEN PALLET/CRATE IT SHOULD BE MENTIONED IN INVOICE, PACKING LIST AND BILL OF LADING.
10. DOCUMENTS WITH DISCREPANCIES SHOULD NOT BE NEGOTIATED WITHOUT OUR PRIOR APPROVAL. USD100.00 WILL BE DEDUCTED FROM EACH DOCUMENT PRESENTED WITH DISCREPANCY.
11. IF FREIGHT CHARGES AND FOB VALUE NOT MENTION IN COMMERCIAL INVOICE SEPARATELY 5 PERCENT INVOICE VALUE WILL BE DEDUCTED FROM BILL VALUE AT THE TIME OF PAYMENT.

F71D: Charges

ALL BANK CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARY'S ACCOUNT

F48: Period for Presentation in Days

Days: 15
Narrative: /FROM THE DATE OF SHIPMENT

F49: Confirmation Instructions WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank ORIGINAL SETS OF DOCUMENTS TO BE SENT AGRANI BANK LIMITED, AMIN COURT CORPORATE BRANCH 62-63 MOTIJHEEL C/A, DHAKA, BANGLADESH BY COURIER AND DUPLICATE BY SUBSEQUENT MAIL. UPON RECEIPT OF ORIGINAL DOCUMENTS AT OUR COUNTER IN CONFORMITY WITH THE CREDIT TERMS WE SHALL EFFECT PAYMENT AS PER INSTRUCTION OF THE NEGOTIATING BANK.

F57A: 'Advise Through' Bank - Party Identifier - Identifier Code

Identifier Code: COMMCN3XOBU BANK OF COMMUNICATIONS, CO. LTD. (OFFSHORE BANKING UNIT) SHANGHAI CN

F72Z: Sender to Receiver Information

THIS CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (2007 REVISION) PUBLICATION NO.600 PLEASE ACKNOWLEDGE RECEIPT.

Network Data

Network: SWIFT

End of Message

Report Footer

AGRANI BANK LIMITED

SWIFT

AGRANI BANK LIMITED

SWIFT

AGRANI BANK LIMITED

SWIFT

AGRANI BANK LIMITED

SWIFT

AGRANI BANK LIMITED

SWIFT

AGRANI BANK LIMITED

ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD

PROFORMA INVOICE

NO.32,AGRI-TECHROAD,ZHENGZHOU CITY,CHINA
TEL:0086371 66722268 FAX:0086371 66722255

FROM:ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD

NO.32,AGRI-TECHROAD,ZHENGZHOU CITY,CHINA

P/INVOICENO:VIDAR0725Y

DATE: 25th,JULY,2016

TO:APEX TANNERY LTD.

27.HAZARIBAGH,DHAKA-1209,Bangladesh

Contact Person:Taj,cell no.008801819211614

PLACE:ZHENGZHOU,CHINA

THIS SALE CONFIRMATION IS MADE BETWEEN THE BUYER AND SELLER, WHEREBY THE BUYER AGREE TO BUY AND THE SELLER AGREE TO SELL THE UNDER-MENTIONED COMMODITY ACCORDING TO THE TERMS AND CONDITIONS STIPULATED BELOW :

SHIPPING MARKS	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	TOTAL
APEX	Acetic Acid Glacial 99%	15 M/TONS	USD 620/ M/T FOB FREIGHT USD 50/ M/TON	USD 10050.00
TOTALVALUE	USD10050.00 (SAY:US DOLLARS TEN THOUSAND FIFTY ONLY)			

PACKING:30 kgs new Plastic Drum/Jar

H.S.CODE: 2915.21.19.00

SHIPMENT PORT:ANY SEA PORT OF CHINA

INSURANCE TO BE COVERED BY:BUYER

BRAND:TENIGRAM.SL.SPAIN

SHIPMENT TIME:AUGUST,2016

TRANSHIPMENT:ALLOW

PAYMENT TERM:100% L/C AT SIGHT

ORIGIN: CHINA



BANKING INFORMATION:

BENEFICIARY NAME:

ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD

BENEFICIARY ADDRESS: NO.32,AGRI-TECH ROAD, ZHENGZHOU,CHINA

BENEFICIARY BANK NAME:BANK OF COMMUNICATIONS

BANK ADDRESS:NO.188, YINCHENGZHONG ROAD, SHANGHAI,CHINA

SWIFTNO.:COMMCN3XOBU

A/CNO.OFBENEFICIARY:OSA90000264709100

BUYERSEAL& SIGNATURE

For and on behalf of
ZHENGZHOU VIDAR WATER INDUSTRIAL CO.,LTD
SELLERSEAL&SIGNATURE
Authorized Signature(s)

ZHENGZHOU VIDAR WATER INDUSTRIAL CO. LTD.

NO.32,AGRI-TECH ROAD, ZHENGZHOU CITY,CHINA.

商业发票 COMMERCIAL INVOICE

TO: APEX TANNERY LTD.,
BSCIC CHAMRA SHILPA NAGARI,PLOT NO.XA-1,XA-2, XA-3
AND XS-8,
HARINDHORA,HEMAYETPUR,SAVAR, DHAKA,
BANGLADESH.

INVOICE NO.: VIDAR1124YWB

DATE: JAN. 03,2019

SHIPPED PER BY VESSEL FROM: QINGDAO SEAPORT,CHINA TO: CHATTOGRAM SEAPORT

MARKS & NOS	DESCRIPTION & QUANTITY	UNIT PRICE	AMOUNT
N/M	IMPORT UNDER BOND: ACETIC ACID GLACIAL 99.6 PERCENT 15.00 M/TONS PACKING AND ALL OTHER DETAILS OF GOODS AS PER BENEFICIARY'S PROFORMA INVOICE NO.VIDAR1124YW DATE 24-11-2018. COUNTRY OF ORIGIN: CHINA LCA NO.104311,LC NO.000418010175,H.S.CODE NO.2915.21.00, APPLICANT'S IRC NO.144614,TIN NO.171423225577,VAT REG.NO.17101011900,AGRANI BANK BIN(VAT REG.)NO.19011031730	CFR CHATTOGRAM USD860.00/MT	USD12900.00

FOB VALUE: USD11850.00

FREIGHT CHARGES: USD1050.00

TOTAL AMOUNT: USD12900.00

For and on behalf of
ZHENGZHOU VIDAR WATER INDUSTRIAL CO., LTD

Authorized Signature(s)

DATA OF SPECIFICATION

-----Acetic Acid 99.7%

Address:

NO.32 AGRI-TECH
ROAD,ZHENGZHOU
CITY,CHINA

TEL:86-371-66722268
FAX:86-371-66722255

EMAIL:

sale01@vidarchem.com

WEB:

www.vidar-chemical.com

【Applications】

Molecular Formula: C₂H₄O₂

EINECS: 207-837-2

Molecular weight: 60.05

CAS No: 64-19-7

Glacial Acetic Acid as one of most important organic raw materials, it is mainly used in such products as Vinyl acetate, acetic anhydride, diketene, acetate ester, acetate, acetate fiber and chloroacetic acid etc. It is an important raw material for synthesized fiber, goeey, medicines, pesticides and dyes, and also a good organic solvent. It is widely applied in such industries as of plastics, rubbers and printing etc.



【Package and transportation】 : 25 kg/35kg/250kg plastic drum or ISO tank

【Specifications】

Item	Index
Appearance	Clear liquid, without suspending impurities
Chromaticity (in Hazen)(Pt-Co), ≤	10
Acetic acid content , ≥	99.7%
Moisture , ≤	0.15%
Formic acid content , ≤	0.06%
Aldehyde content, ≤	0.05%
Vaporized residue , ≤	0.01%
Iron content (based on Fe), ≤	0.00004 %
Reduction time of potassium permanganate, min≥	30



LAUREL NAVIGATION (MAURITIUS) Ltd.

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

SHIPPER / EXPORTER (NAME & ADDRESS) ZHENGZHOU VIDAR WATER INDUSTRIAL CO. LTD. NO.32, AGRI-TECH ROAD, ZHENGZHOU CITY, CHINA.		BOOKING No. LNLUQIN6457729/1	BILL OF LADING No. LNLUQIN6457729	
CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF AGRANI BANK LIMITED, AMIN COURT CORPORATE BRANCH, DHAKA, BANGLADESH BIN NO: 19011031730		EXPORT REFERENCES 572070506		
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) APEX TANNERY LTD., BSCIC CHAMRA SHILPA NAGARI, PLOT NO.XA-1, XA-2, XA-3 AND XS-8, HARINDHORA, HEMAYETPUR, SAVAR, DHAKA, BANGLADESH.*		FORWARDING AGENT F.M.C. No. POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)		
INITIAL CARRIAGE		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 07/01/2019 FREIGHT PREPAID		
PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)				
VESSEL * CONTI STOCKHOLM	VOY 5/W			PORT OF LOADING * QINGDAO SEAPORT, CHINA
PORT OF DESTINATION * CHATTOGRAM SEAPORT				FINAL DESTINATION * (IF CONTRACTED FOR)
		FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY)		

* FOR DEFINITION SEE CLAUSE 1 OVERLEAF

PARTICULARS AS FURNISHED BY SHIPPER

MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST	KGS	M3
1	CONT TOT. TARE : 2,100	CARGO W : TOTAL 15,850.00	25.00

ORIGINAL

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
CLAUSES AS PER ATT.LIST				
AD VALOREM FREIGHT				
MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)				
		TOTAL		

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to the conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.

IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Laurel Navigation (Mauritius) Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.

FREIGHT PAYABLE AT
QINGDAO (SD)

No. OF ORIGINAL B/L ISSUED
THREE

PLACE AND DATE OF ISSUE
QINGDAO PORT, QINGDAO (SD) on 07/01/2019

Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully packed, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

QINGDAO PORT INTERNATIONAL LOGISTICS CO., LTD.

SIGNED AS AGENT FOR CARRIER OF B/L TITLE

ATTACHED LIST FOR B/L : LNLUQIN6457729

VESSEL: CONTI STOCKHOLM

VOYAGE: 5/W

LOAD PORT: QINGDAO SEAPORT, CHINA



PORT OF DESTINATION: CHATTOGRAM SEAPORT

FINAL DESTINATION:

MKS & NOS/SEAL.NO

DESCRIPTION OF GOODS

WEIGHT

MEASUR.

KGS

M3

N/M

IMPORT UNDER BOND:
ACETIC ACID GLACIAL 99.6 PERCENT 15.00 M/TONS
PACKING AND ALL OTHER DETAILS OF GOODS AS PER
BENEFICIARY'S PROFORMA INVOICE NO. VIDAR1124YW DATE
24-11-2018.
COUNTRY OF ORIGIN: CHINA
LCA NO.104311, LC NO.000418010175, H.S.CODE
NO.2915.21.00, APPLICANT'S IRC NO.144614, TIN
NO.171423225577, VAT REG.NO.17101011900, AGRANI BANK
BIN(VAT REG.)NO.19011031730
CLASS:8+3 UN:2789
*VAT REG.NO.17101011900

No. of Containers: 1

CONT:TEMU1044924
SEAL:ZZCQO195317/DV20 (CY/CY)

500 DRUMS

CONT TARE
WEIGHT:

2100

15,850.00

25.00

IMO CLASS 8 U.N.
NO 2789
FLASH POINT 40C
PCK GR II
EMERGENCY CONTACT:
APEX TANNERY LTD
NACY 1 626 537
0057

ORIGINAL

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2100

TOTAL: FIVE HUNDRED DRUMS ONLY.

1 CONT TOT. TARE : 2,100

CARGO W :

15,850.00

25.00

CLAUSES:

AS PER LOCAL REGULATIONS PORT AUTHORITIES AND/OR
CUSTOMS AUTHORITIES AT DESTINATION MAY RELEASE
CARGO TO NOTIFY PARTY OR CONSIGNEE WITHOUT
PRODUCTION OF ORIGINAL BILL/S OF LADING AND
WITHOUT NOTIFYING CARRIERS.
CARRIERS NOT RESPONSIBLE FOR SUCH DELIVERY,
AND DO NOT ACCEPT ANY LIABILITY.

青島港國際物流有限公司
QINGDAO PORT INTERNATIONAL LOGISTICS CO., LTD.

.....(5)
SIGNED AS AGENT FOR CARRIER OF B/L TITLE