

COMMERCIAL INVOICE

6SIT2019005075

Manuchar

Seller MANUCHAR NV
Date 23-SEP-2019
Our file ref 6606/4540/2019 - Lot 2
Contact person AVE
Currency of Sale USD
SO/PFI 190712-S51402-ET

Buyer KIOO LIMITED
SAZA ROAD, NO. 180 - CHANGOMBE
INDUSTRIAL ESTATE / P.O. BOX : 9273
DAR ES SALAAM
TANZANIA
Buyer Ref FPO 24117

Shipment type Container
Port of loading Tianjin (China)
Port of discharge Dar Es Salaam (Tanzania)
Country of origin China

Payment terms
TT 90 days from shipped on board date (=2-DEC-2019)

Shipment
per vessel «MAREN MAERSK» voy. 936W under B/L NO. 583216280
dd 3-SEP-2019

Banking details
ING, Lange Gasthuisstraat 20, 2000 Antwerp, Belgium, Account
no BE14 3200 5623 2283, Swift BBRUBEBB.
Corresponding bank in the United States: BANK OF AMERICA
NEW YORK, SWIFT: BOFAUS3N.

Packing
- 6 x FCL 20' (Payload: 24,5 MT / 20' FCL) each containing 490 x bags
of 50 kg
Marking:
MAN/4540
DAR ES SALAAM/TANZANIA
SODIUM SULPHATE ANHYDROUS
NET WEIGHT: 50 KG
GROSS WEIGHT: 50,1 KG
BATCH NO.: 2019-B
PRODUCTION DATE: 20190601
EXPIRY DATE: 20210601

Total quantity net
147,000 MT
Total quantity gross
147,294 MT

Container numbers

MSKU7375160
MSKU5735056

MSKU7327011
BMOU2474037

MRSU0024631
MRSU0177055

Description of the goods	Quantity	Unit Price FOB	Total FOB
Sodium sulphate anhydrous Rayon grade	147,000 MT	92,00 USD / MT	13.524,00 USD
Total Value FOB		92,00 USD / MT	13.524,00 USD
Total freight value		38,00 USD / MT	5.586,00 USD
Total Value CFR Dar Es Salaam (Tanzania) Incoterms® 2010 (USD NINETEEN THOUSAND ONE HUNDRED TEN)	147,000 MT	130,00 USD / MT	19.110,00 USD

Insurance clause

- Insurance covered by the buyer.

Interest clause

- Please note that in case of non payment, we will have to invoice you 1% interest per month on the total value of the invoice as from due date agreed upon in the payment conditions. Claims, if any, have to be prepared within eight days after merchandise has been discharged in Dar es Salaam, Tanzania.

Our general conditions of sale apply. These are available at <http://manuchar.com/legal-information/>

Out of scope of EU VAT

Signature seller (MANUCHAR NV)



Manuchar nv

Rietschoorvelden 20
2170 Antwerp
Belgium

Our terms & conditions apply. These are available at <https://manuchar.com/legal-information/>

MANUCHAR NV
Rietschoorvelden 20
B-2170 ANTWERPEN
Belgium

Your partner in emerging markets

T. +32 3 640 93 02
contact@manuchar.com
www.manuchar.com

VAT BE0407.045.751
Royal Decree dd. 18/07/1975: 1713.001
RPR 0407.045.751 (Antwerpen)