


CI No. 4010940052
Date 4 July 2022
Type Final

Commercial Invoice

| | | | |
|---|--|-------------------------|----------------------------|
| Seller | FORABEN TRADING LIMITED | | |
| Seller Address | SUITE C, 14/F RITZ PLAZA 124 AUSTIN ROAD TST. KL | | |
| Buyer | OCEANIC PARTNER LIMITED | | |
| Product Description | | | |
| Item No. | Product | Quantity (MT) | Unit Price (USD/MT) |
| 1 | Gasoline | 12,624.734 | 805.148 |
| Total Amount (USD) | 10,164,779.33 | | |
| Terms & Conditions | | | |
| PI No. | 4010910053 | | |
| BL Date | 4 July 2022 | | |
| Price Formula | Average of 5 Quotations, 25 days after each BL Date (BL Date and 25th day after BL Date=Day 0) of MOPAG Naphtha plus 140.00 USD/MT | | |
| Due Date | 21 August 2022 | | |
| Terms of Delivery | FOB | | |
| Terms of Payment | TT 100%, 30 days after latest BL date | | |
| Insurance | To be carried out on buyer's account | | |
| Other Terms & Conditions | | | |
| <i>* Incoterms 2010 to be applied in this commercial invoice.</i> | | | |
| Banking Account Information | | | |
| BEN NAME : FORABEN TRADING LIMITED BANK NAME : CHINA MINSHENG BANK SWIFT CODE : MSBCCNBJ0A7 ACC NO : NRA070966 (EUR) | | | |
| Authorized Signature & Stamp | | | |
|  | | Buyer's Approval | |