CI No.
 4010440080

 Date
 8 August 2022

 Type
 Provisional

Commercial Invoice

	COMMISSION IN	10.00	
Seller	RUI CHENG CO LIMITED		
Seller Address	OFFICE 3A-9 ,12F, KAISER CENTRE, NO 18 CENTRE STREET, SAI YING PUN,HONGKONG		
Buyer	Oceanic Partner Limited		
	Product Descript	ion	
Item No.	Product	Quantity (MT)	Unit Price (USD/MT)
1	Naphtha	10,529.900	561.540
Total Amount (USD)	5,912,960.05		
	Terms & Condition	ons	
PI No.	4010410074		
COD Date	8 August 2022		
Price Formula	MOPAG NAPHTHA MINUS 26.5 USD/MT		
Due Date	7 September 2022		
Terms of Delivery	CFR		
Place of Delivery	UAE		
Terms of Payment	100% 30 days after COD date		
Insurance	To be carried out on buyer's account		
_	Other Terms & Cond	ditions	

* Incoterms 2010 to be applied in this commercial invoice.

ACC Name: RUI CHENG CO LIMITED
Acc no: NRA802110011423700537(USD)

BANK NAME: EVERGROWING BANK SHANGHAI BRANCH

SWIFT: HFBACNSD210

Authorized Signature & Stamp



Buyer's Approval