


**CI No.** 4010440184  
**Date** 27 January 2023  
**Type** Final

### **Commercial Invoice**

<b>Seller</b>	SUNPLUS TRADING HK LIMITED		
<b>Seller Address</b>	UNIT 1-1,4F,GOLDEN DRAON INDUSTRIAL CENTRE,162-170 TAI LIN PAI RD,KWAN CHUNG NT HK		
<b>Buyer</b>	OCEANIC PARTNER LIMITED		
<b>Product Description</b>			
<b>Item No.</b>	<b>Product</b>	<b>Quantity (MT)</b>	<b>Unit Price (USD/MT)</b>
1	NAPHTHA	19,365.676	626.436
<b>Total Amount (USD)</b>	12,131,356.61		
<b>Terms &amp; Conditions</b>			
<b>PI No.</b>	4010410185		
<b>BL Date</b>	27 January 2023		
<b>Price Formula</b>	Average of 5 consecutive quotations, 25 days after BL Date (BL Date and 25 days after BL Date = 0) of MOPAG NAPHTHA MINUS 31 USD/MT		
<b>Due Date</b>	3 March 2023		
<b>Terms of Delivery</b>	FOB		
<b>Terms of Payment</b>	100% 35 days after BL Date		
<b>Insurance</b>	To be carried out on Buyer's account		
<b>Other Terms &amp; Conditions</b>			
<i>* Incoterms 2010 to be applied in this commercial invoice.</i>			
<b>Banking Account Information</b>			
Beneficiary Name: SUNPLUS TRADING HK LIMITED Bank Name: CHINA ZHESHANG BANK Account Number (USD): NRA2900000411420100009552 Swift Code: ZJCBCN2NXXX			
<b>Authorized Signature &amp; Stamp</b>			
		<b>Buyer's Approval</b>	