

CI No. 4011940097
Date 3 November 2022
Type Final

Commercial Invoice

Seller	YUMEIMITAI TRADING AND SERVICES CO., LIMITED		
Seller Address	RM 518.5/F BLK A,HOPLITE IND CENTER,NO.3-5 WANG TAI RD KOWLOON BAY,KL HK		
Buyer	Oceanic Partner Limited		
Product Description			
Item No.	Product	Quantity (MT)	Unit Price (USD/MT)
1	Naphtha	35,040.280	540.700
Total Amount (USD)	18,946,279.40		
Terms & Conditions			
PI No.	4011910085		
BL Date	3 November 2022		
Price Formula	MOPAG Naphtha Minus 47 USD/MT (Average of 5 Quotations, 25 days after BL Date (BL Date and 25 days after BL Date =Day 0))		
Due Date	13 December 2022		
Terms of Delivery	FOB		
Place of Delivery	Hamriyah, UAE		
Terms of Payment	100% cash TT 40 DAYS AFTER BL DATE		
Insurance	To be carried out on buyer's account		
Other Terms & Conditions			
* Incoterms 2010 to be applied in this commercial invoice.			

ACC NAME: YUMEIMITAI TRADING AND SERVICES CO., LIMITED
ACC NO(EUR): NRA070263
Bank name:CHINA MINSHENG BANKING CORP LTD SHANGHAI PILOT
Swift CODE: MSBCCNBJ0A7

Authorized Signature & Stamp



Buyer's Approval