

SHIPPER ABC (Pvt.) Limited	BUYER/NOTIFY/CONSIGNEE WATER Industries (Pvt.) Limited
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S. No.	Description	Unit Stock	No. of Containers	QTY (MT)	MR PRICE (US\$)	Total (US\$)
1	Item II container	200	20 X 300	8,278 bags/cont	\$17.20	\$142,381.60
2	Item II container	51	20 X 300	1,044 bags/cont	\$17.00	\$17,748.00
3	Item II container	51	20 X 300	1,175 bags/cont	\$17.00	\$19,975.00
4	Item II container	51	20 X 300	1,120 bags/cont	\$17.00	\$19,040.00
					Subt	\$187,250.00
					Amst. Dis. (1%)	\$93,617.50

COMMODITY:	Hard Palm Oil
CONTRACT TYPE:	Spot Shipment
TRANSHIPMENT:	Not Allowed
PACKING:	41, 50, 90, & 200
LOADING PORT:	Malay
DISCHARGE PORT:	Seattle
PARTIAL SHIPMENT:	Not Allowed
TERMS OF DELIVERY:	Within 21-35 (Twenty Five-Thirty Five) days from purchase
ESTIMATED DELIVERY TIME:	November 23rd, 2012

TERMS OF PAYMENT:	BANK ACCOUNT DETAILS
	Bank Name: Account Name: Account No: Swift Code: Bank Address:

TERMS & CONDITIONS
<p>1. The Pro-forma invoice will be valid if the confirmation is not received within 10 days.</p> <p>2. In case of payment being done by any other currency except the issued Pro-forma invoice currency conversion would be calculated under "Ex-Change Rate" of Pro-forma invoice date.</p> <p>3. The spot price mentioned in this pro-forma invoice is valid for the final vessel delivery of the above ordered quantity.</p> <p>4. The spot price for the vessel will be notified 15 days prior to the completion of cargo only shipping let and the difference for the negotiated price should be exchanged between the Buyer and the Seller.</p> <p>5. The Force Majeure (excepted) clause of the International Chamber of Commerce (ICC) (INCOTERMS 2010) is hereby incorporated in this pro-forma invoice.</p>

WE HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT AND WE WILL BE RESPONSIBLE FOR THE SAME. THE BUYER SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE CARGO TO THE PORT OF DESTINATION. THE BUYER SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE CARGO TO THE PORT OF DESTINATION. THE BUYER SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE CARGO TO THE PORT OF DESTINATION.

BUYER'S CONFIRMATION:	SELLER'S CONFIRMATION:
DATE:	DATE:
SIGNATURE:	SIGNATURE: