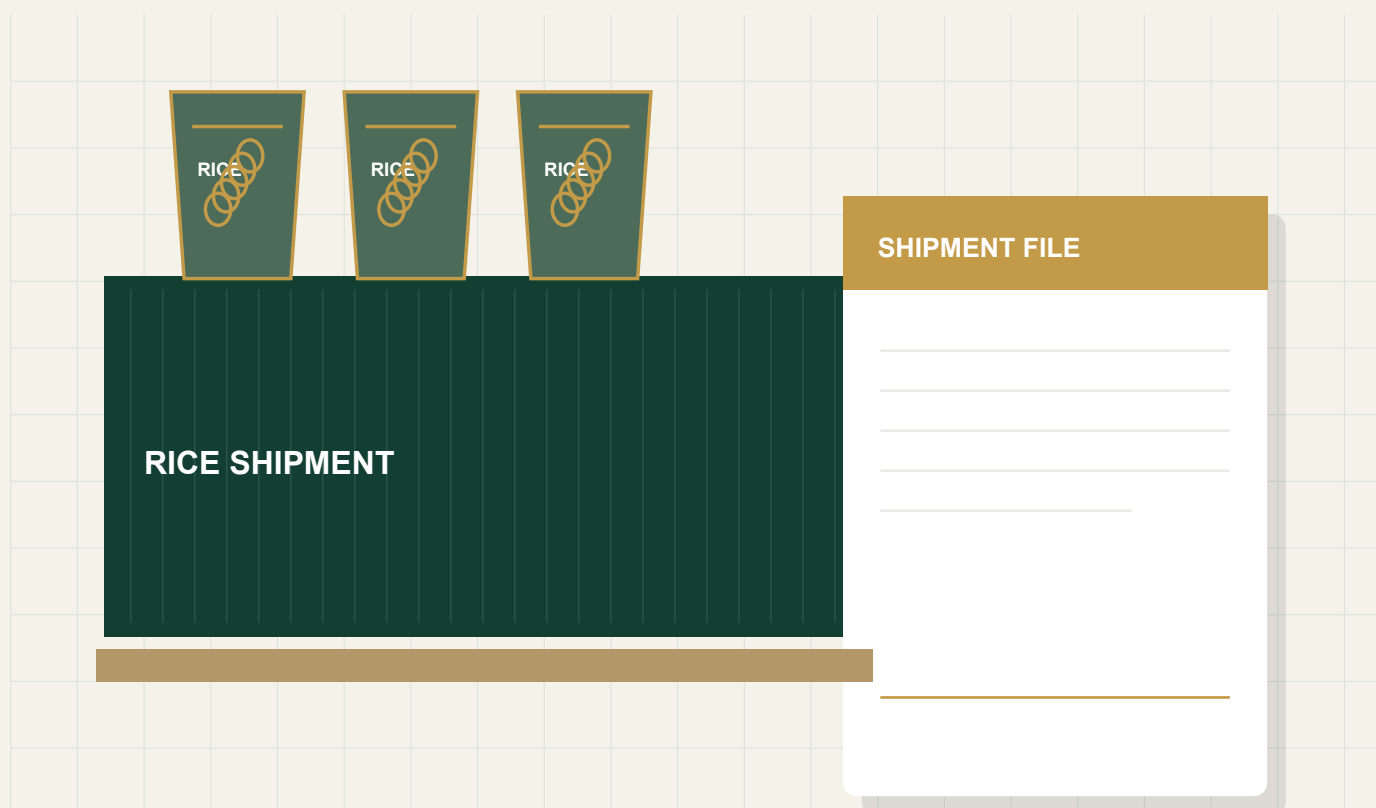


SHIPMENT PLANNING

RICE SHIPMENT WORKED EXAMPLE

A fictional rice shipment, with reconciled sample documents.



FICTIONAL EXAMPLE - NOT AN ISSUED DOCUMENT

One rice shipment. One consistent record.

SAMPLE ONLY - FICTIONAL DATA | No commercial offer, booked shipment or issued certificate.



EXAMPLE FACT	ILLUSTRATIVE VALUE
Product	Vietnamese milled long-grain rice; variety / approved TDS to be agreed
Origin	Vietnam
Packing	1,000 bags x 25 kg net
Net quantity	25,000 kg = 25.000 MT
Demonstration unit price	USD 500.00 / MT - illustrative arithmetic only
Demonstration goods amount	USD 12,500.00 - excludes any separately agreed charges
Buyer / destination / delivery rule	[buyer legal name] / [destination] / [rule + named point]

Price, packaging and quantity demonstrate document consistency only. They do not state VPP pricing, MOQ, container payload, product quality or availability.

Document route: agree the real commercial record, reconcile invoice and packing data, prepare shipping instructions, then check all drafts together.

Commercial invoice - demonstration

SAMPLE ONLY - FICTIONAL DATA | Replaces third-party parties, amounts and commodity details.

FIELD	TO COMPLETE
Invoice reference / date	DEMO-CI-001 / [example date to complete]
Seller	VU PHONG PHU RICE POLISHING COMPANY LIMITED
Seller registration / legal address	[verified transaction details to complete]
Buyer / consignee	[buyer legal name and address]
Contract / L/C	DEMO-CONTRACT-001 / [operative credit if applicable]
Origin / delivery term	Vietnam / [rule] [named point] Incoterms 2020

GOODS	QTY MT	USD/MT	USD
Vietnamese milled long-grain rice; 1,000 x 25 kg net bags	25.000	500.00	12,500.00

Goods subtotal: USD 12,500.00

Additional agreed charges: [complete if applicable]

Final invoice total: [reconcile with actual charges]

Payment and authorized issuer: [complete under the agreed contract]

No bank account, signature, stamp, tax ID or actual transaction reference is copied from a third-party document.

Packing list - demonstration

SAMPLE ONLY - FICTIONAL DATA | Gross weight must be obtained from the actual packing record.

FIELD	TO COMPLETE
Packing list / invoice reference	DEMO-PL-001 / DEMO-CI-001
Seller / buyer / consignee	VPP / [buyer legal name] / [approved consignee]
Container / seal / transport reference	[actual carrier and loading record to complete]
Shipping marks	[approved brand / lot / package marks]

DESCRIPTION	BAGS	NET KG/BAG	TOTAL NET KG
Milled long-grain rice in bags	1,000	25	25,000

FIELD	TO COMPLETE
Total net quantity	25,000 kg / 25.000 MT
Gross weight / pallet weight	[actual weight - not assumed]
Dimensions / volume / pallet count	[actual packing configuration]
Packed by / checked by / date	[complete for actual shipment]

The example has no assigned container capacity or gross weight. Packaging and pallets affect the actual loading plan; do not derive the booking payload from this demonstration.

Shipping instructions - working example

PLANNING WORKSHEET | The carrier or forwarder issues the final transport document.

FIELD	TO COMPLETE
Shipper legal details	[verified VPP transaction identity / address]
Consignee wording	[approved wording from contract / L/C and carrier]
Notify party / contact	[approved recipient details]
Booking / vessel / voyage	[carrier-confirmed references]
Loading / discharge / delivery points	[confirmed route]
Goods and packing	Milled long-grain rice; 1,000 bags x 25 kg net
Weight / volume	Net 25,000 kg; gross [actual]; volume [actual]
Marks / container / seal	[confirmed loading details]
Freight / release method	[agreed with carrier and bank where relevant]
SI deadline / draft approver	[booking cut-off / authorized reviewer]
This is not a bill of lading, sea waybill or booking confirmation. Never add a carrier logo, signature or issued transport reference to make the worksheet resemble an issued document.	

Document issue and reconciliation matrix

Confirm requirements with the importer, broker, bank and authorized issuers.

DOCUMENT	EXAMPLE STATUS	NEXT ACTION
Invoice / packing list	Demonstration only	Replace with actual, reconciled transaction and packing data
Transport document	Not issued	Carrier-approved consignee, route and release wording
Origin / plant-health	Not created	Confirm requirement and request through the competent procedure
Insurance / test report	Not created	Confirm contract / L/C scope and authorized issuer
L/C presentation package	Not assembled	Review operative credit, amendments and presentation deadlines

Arithmetic check

1,000 bags x 25 kg = 25,000 kg

25,000 / 1,000 = 25.000 MT

25.000 MT x USD 500.00 / MT = USD 12,500.00

Before customer use

Complete legal parties, approved product reference, actual packing and shipment facts. Remove the demonstration values only after a real commercial record is approved. Retain a controlled revision and the agreed issuer.

Reference: U.S. International Trade Administration - Common Export Documents