



INVOICE

Tricon Dry Chemicals, LLC
777 Post Oak Blvd.
Suite 550
Houston TX 77056
UNITED STATES

Tel: (713) 963-0066
Fax: (713) 985-6191

Bill To: Alberto Cadavid R & CIA S.A.
Carrera 45 No 14 -15
890915756-6
Medellin
COLOMBIA

Invoice Number: 203082
Invoice Date: 30 August 2020
Tricon Sales Reference: 20021809

DUE DATE: 28 November 2020

Customer Reference #:

Attn: Alberto Cadavid R & CIA S.A.
Fax:

Payment Terms:
90 days from B/L date

Line No	Item #	Unit of Measure	Quantity	Price/Unit	Currency	Amount
2.000	MLLDPE MARLEX D143	Metric Ton	23.3750	1,000.0000/MT	USD	\$23,375.00

CFR Turbo, COLOMBIA

Invoice Amount: **\$23,375.00**

If you have not paid into the beneficiary account before, please call Tricon at +1-713-963-0066 and ask for Treasury to verify the bank and account information.

FOB VALUE: 21,570.06 USD
FREIGHT VALUE: 1,804.94 USD
ISSUED PLACE: HOUSTON, USA

Please be advised that TRICON DRY CHEMICALS, LLC has irrevocably granted to Standard Chartered Bank, as Administrative Agent, a security interest in, and assignment of or charge over, all amounts due or to become due hereunder. You are hereby directed to make all such payments by wire transfer of immediately available funds to Standard Chartered Bank, London Swift No. SCBLGB2L (via Intermediary: SCBLUS33), for further credit to TRICON DRY CHEMICALS, LLC, account number: 01272007850, IBAN: GB63 SCBL 6091 0412 7200 78

Shipped Via: As Petra
B/L Date: August 30, 2020
Country of Origin: UNITED STATES
Load Port: Houston, TX, UNITED STATES
Discharge Port: Turbo, COLOMBIA

Andres Lozada Suarez
Tricon Dry Chemicals, LLC