

COMMERCIAL INVOICE

Tuesday, November 22, 2022

Invoice No: INV-000425



CCI Seaming Solvents Inc.
110 Chemin du lac Forget
Mont Tremblant, Qc, Canada
J8E 2J3

CONSIGNEE:

WA Etiquetas

Av. Juan de Selis N76-78 y Manuel Najas (Esquina) Sector:
CARCELEN INDUSTRIAL Quito Ecuador

Contact: Gustavo E. Vivar

Tel: +593 (2) 2474554

Tax ID No (RUC)
1791309839001

Total Gross Weight
160 KGS

Transportation:
AIR

Terms of Sale:
Paid

INCOTERMS
CPT Quito

Total # of Pieces:
8

AWB/BL #:
TBD

Currency:
USD DOLLAR

Commodity Description		Country of Manufacture	Qty	UOM	Unit Price	Total Amount
K68 OB+ seaming solvent		Canada	8		\$550	\$4400

These commodities, technologies, or software were exported from the United States in accordance with export administration regulations. Diversion contrary to United States law prohibited. We certify that this commercial invoice is true and correct.

Subtotal	\$4400
Freight Cost	\$1370
Insurance Cost	RECEIVER
Total Invoice Value	\$5770

I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Name:
Paola Salcedo

Signature:

Paola A. Salcedo C.

Date:

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