

COMMERCIAL INVOICE

August 5, 2022

Invoice No: INV-000396



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

CONSIGNEE:

Imprenta Mariscal

Av. Interoceánica y L-02 (Pifo) Quito – Ecuador

Contact: Andres Carvajal

C: 0997548999

Email: acarvajal@imprentamariscal.com

Ruc #
1790142981001

Total Gross Weight
100 KGS

Transportation:
Air

Order # 2906

Terms of Sale:
Paid

INCOTERMS
CPT Quito

Total # of Pieces:
5

AWB/BL #:
417-1245 0642

Currency:
USD DOLLAR

| Commodity Description | Country of Manufacture | Qty | HS Code | Unit Price | Total Amount |
|-------------------------|------------------------|-----|---------------|------------|--------------|
| K68 OB+ seaming solvent | Canada | 5 | 3814.00.00.90 | \$550 | \$2750 |

These commodities were exported from Canada in accordance with export administration regulations. Diversion contrary to Canada law prohibited. We certify that this commercial invoice is true and correct.

| | |
|---------------------|----------|
| Subtotal | \$2750 |
| Freight Cost | \$1450 |
| Insurance Cost | RECEIVER |
| Total Invoice Value | \$4200 |

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:
August 5, 2022