

Zeller+Gmelin Corporation 4801 Audubon Drive Richmond., VA 23231 Phone: 800-848-8465 
 Date
 2/17/2023

 Invoice Number
 290785

 Payment Terms
 N60

 Purchase Order #
 5700008136

 Customer Number
 GGP001

Commercial Invoice

BILL TO:

GRUPASA GRUPO PAPELERO CIA LTDA KM 11.5 VIA A DAULE GUAYAQUIL, ECUADOR SHIP TO:

TLA Logistics Corp. 2100 NW 129th Ave. Suite #104 MIAMI, FL 33182 USA

Phone: 593-4-210-0430

Qty		Product Code	Description	Number of Containers	Unit Price USD	TOTAL USD
199.92	KG	3201	PROCESS YELLOW BW4	49 - 1.0 USGW-9	\$ 20.91	\$ 4,180.33
			32.15.19.90.20 BT#: 98759(49)			
8.16	KG	3230	RUBINE BW4	2 - 1.0 USGW-9	\$ 21.49	\$ 175.36
			32.15.19.90.20 BT#: 97882(2)			
97.92	KG	RH3458946	SHRINK SEALANT WHITE SV3	18 - 1.0 USGW-12	\$ 22.02	\$ 2,156.20
			32.15.19.90.20 BT#: 98541(18)			
1.00	EA	017-300	PALLET-HEAT TREATED SPEC GRADE	1 - EA	\$ 0.00	\$ 0.00
3.00	EA	NCCOA	NO CHARGE CERT. OF ANALYSIS	3 - EA	\$ 0.00	\$ 0.00
1.00		SHIP	SHIPPING & HANDLING	1 -	\$ 393.45	\$ 393.45
					TOTAL:	6905.33



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**Product** 

Code

**Description** 

Number of Containers **Unit Price** USD

**TOTAL** USD

**Freight Carrier** 

**AVERITT EXPRESS** 

**Shipping Terms** 

PREPAID & CHARGED

**Terms of Sale** 

**POINT OF SHIPMENT** 

**Destination** 

MIAMI, FL 33182 USA

Comments:

Qty

NON-HAZ/NON-REG FLEXOGRAPHIC PRINTING INK - OTHER THAN BLACK

RUC: 0990784884001

Made in U.S.A X

Made in Germany

**ORIGINAL** 

DO NOT STACK

