		Commercia	l Invoice				
SELLER/SHIPPER (Name, Full Address, Country) PHONE: 410 5847700 BW PAPERSYSTEMS 10615 BEAVER DAM ROAD HUNT VALLEY, MD 21030-2204 UNITED STATES OF AMERICA Tax Identification Number (EIN)			Invoice Date ar 09/20/202 481618-0 Other Reference	ce Date and Number			07450
CONSIGNEE (Name, Full Address, Country) GRUPASA GRUPO PAPELERO CIA. LTDA. PARQUE INDUSTRIAL EL SAUCE KM 11.5 VIA A DAULE GUAYAQUIL, 00000 ECUADOR  PHONE: 59342100180 EMAIL: KCHIQUITO@GRUPASA.COM			Buyer (if Other than Consignee) Customer #: 14466711 GRUPASA GRUPO PAPELERO CIA. LTDA. PARQUE INDUSTRIAL EL SAUCE KM 11.5 VIA A DAULE CASILLA 09-01-9792 GUAYAQUIL, ECUADOR PHONE: 59342100430				
Port of Lading			Terms and Conditions of Delivery and Payment				
			Ex Works, Hunt Valley, MD				
Final Destination Exporting Carrier CUSTOMER PICKUP ECUADOR Tracking#:			NET 30 DAYS				
Other Transportation Information			Currency of Sale				
			United States Dollars				
Marks and Numbers	l otal Num	ber of Packages	Total Gross Weight Cubic Meters				
		1		136.0800			. 4130
Complete and Accurate Commodity Description And Country of Manufacture		Quantity/ Unit of Measure		Unit P		Amount	
330324 DRWG-P/A-SINGLE D/B 12, 15 BSX 8441.90 PARTS FOR PAPER CONVERTING MACHINES				1.00 EA		19618.0000 1	
Unit Weight: 52.61 Manufactured in: UNITED		OF AMERICA				٠	
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These commodities, technology, or software were exported from the United States of America in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibit				Packing Costs			
It is hereby certified that this invoice shows the actual price of the goods described, that invoice has been or will be issued, and that all particulars are true and correct.			it no other	-			500.00
/	)	Freight Costs					
Chicago, IL 60673-1			1434	Other Costs			
Signature and Status of Authorized Person							
				Insurance Costs			
09/20/2022 HUNT VALLEY, MD 21030-2204 Page1_ of1_				. 0 0 Total Invoice Value			
VLI 2.70						\$	20118.00