

Zeller+Gmelin Corporation 4801 Audubon Drive Richmond., VA 23231 Phone: 800-848-8465
 Date
 11/30/2022

 Invoice Number
 287986

 Payment Terms
 N60

 Purchase Order #
 102301

 Customer Number
 ADH001

Commercial Invoice

BILL TO:

ADHINFLEX S.A. AV. RIO AMAZONAS 9-11 Y RIO SANTIAGO (VIA AL TINGO)

> EC170802; TAX ID: RUĆ 1791218183001 SAN RAFAEL, ECUADOR

SHIP TO:

ADHINFLEX / VIAL GROUP MAGNUM FREIGHT

2600 NW 75 AVE. SUITE 100 MIAMI, FL 33122 MIAMI, FL 33122

Phone: 305 269 0900 EXTE. 2

Qty		Product Code	Description	Number of Containers	Unit Price USD	TOTAL USD	
45.00	LB	3204	PROCESS BLACK BW8	5 - 1.0 USGW-9	\$ 10.66	\$ 479.70	
18.00	LB	3255	32.15.11.90.20 BT#: 97658(5) VIOLET BW4	2 - 1.0 USGW-9	\$ 16.57	\$ 298.26	
45.00	LB	3290	32.15.19.90.20 BT#: 97091(2) MIXING BLACK BW8	5 - 1.0 USGW-9	\$ 10.32	\$ 464.40	
588.00	LB	3407	32.15.11.90.20 BT#: 95814(5) DPS OPAQUE WHITE	49 - 1.0 USGW-12	\$ 11.20	\$ 6,585.60	
564.00	LB	3485	32.15.19.90.20 BT#: 97296(49) SHRINK SEALANT WHITE DPS SV3	47 - 1.0 USGW-12	\$ 11.12	\$ 6,271.68	
45.00	LB	EP321850	32.15.19.90.20 BT#: 95361(47) 185 RED @ 3.0 BCM	5 - 1.0 USGW-9	\$ 15.35	\$ 690.75	
40.00	LB	RH3429360	32.15.19.90.20 BT#: 765772(5) UV FLEXO RICH GOLD BW8	4 - 1.0 USGP-10	\$ 36.69	\$ 1,467.60	
72.00	LB	RH3442380	32.15.19.90.20 BT#: 765512(4) PROPRINT PRIMER	8 - 1.0 USGW-9	\$ 11.28	\$ 812.16	
27.00	LB	RH3445407	BT#: 97367(8) DENSE BLACK	3 - 1.0 USGW-9	\$ 14.55	\$ 392.85	
			32.15.11.90.20 BT#: 97116(3)				

Disclaimer: Zeller+Gmelin Corporation warrants all products to be free of defects from material and workmanship and will remain within tolerance to original specifications for a period of six months from date of receipt. Our liability in the use of these products is limited to either refunding of the purchase price or replacement of the product. No other warranty is either expressed or implied.



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ECUADOR

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MAGNUM FREIGHT

2600 NW 75 AVE. SUITE 100 MIAMI, FL 33122

MIAMI, FL 33122

Phone: 305 269 0900 EXTE. 2

Qty		Product Code	Description	Number of Containers	Unit Price USD	TOTAL USD	
18.00	LB	RH3446199	FLEXOGLOSS SILVER	2 - 1.0 USGW-9	\$ 28.32	\$	509.76
			32.15.19.90.20 BT#: 765813(2)				
96.00	LB	RH8456164	MATTE COATING	12 - 1.0 USGP	\$ 10.32	\$	990.72
45.00	LB	RH8467566	BT#: 98012(12) UV FOIL BOND PRIMER	5 - 1.0 USGW-9	\$ 11.67	\$	525.15
			BT#: 95941(5)				
2.00	EA	017-300	PALLET-HEAT TREATED SPEC GRAD	E 2 - EA	\$ 0.00	\$	0.00
1.00		SHIP	SHIPPING & HANDLING	1 -	\$ 522.99	\$	522.99
					TOTAL:	20011.62	



Product

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EC170802; TAX ID: RUC 1791218183001
SAN RAFAEL,
ECUADOR

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ADHINFLEX / VIAL GROUP MAGNUM FREIGHT 2600 NW 75 AVE. SUITE 100 MIAMI, FL 33122 MIAMI, FL 33122 Phone: 305 269 0900 EXTE. 2

Number of Unit Price TOTAL Containers USD USD

Freight Carrier FEDEX FREIGHT PRIORITY

Shipping Terms PREPAID & CHARGED

Terms of Sale FCA

Destination MIAMI, FL 33122

Description

Comments:

Qty

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

Made in U.S.A X Made in Germany

ORIGINAL

DO NOT STACK

MA