

## **COMMERCIAL INVOICE**

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RODOVIA MIGUEL MELHADO CAMPOS, S/N KM 77 -

VINHEDO - SP - BRAZIL Phone: 019-38767795 13288-003

**Exporter** 

AVERY DENNISON DO BRASIL LTDA RODOVIA MIGUEL MELHADO CAMPOS, S/N KM 77 -VINHEDO - SP - BRAZIL

Bill to

AV 10 DE AGOSTO N46-77Y QUITO - EX - ECUADOR

SISMODE CIA LTDA

Ship To SISMODE CIA LTDA AV 10 DE AGOSTO N46-77Y QUITO - EX - ECUADOR

Invoice Number: E0153/22 May 16th, 2022 Invoice Date:

Port of Loading SANTOS Port of Discharge Guayaquil
Means of Transport SEA

120 DIAS Payment Method Incoterm CFR USD Currency

| Qty   | Unit | Product  | NCM / NALADISH | Description  | Unit. Price | Total Price |
|-------|------|----------|----------------|--|-------------|-------------|
| 10000 | M2   | F5RB3363 | 48114190       | FASSON TERMICO DRY/ S2045N/60G BV-COC-107100 FSC CREDITO MISTO (FRONTAL)                     | 0,4500      | 4.500,00    |
| 37500 | M2   | F5RB3428 | 48114190       | FASSON ECOPRINT/S0518/60 G BV-COC-<br>107100 FSC CREDITO MISTO (FRONTAL)                     | 0,4100      | 15.375,00   |
| 13500 | M2   | F5RB3397 | 39199010       | FASSON PP BCO PEROLIZADO<br>TC/S0290/60G   | 0,5700      | 7.695,00    |
| 10500 | M2   | F5RB3221 | 39199010       | FASSON PP TRANSPARENTE<br>TC/S0290/60G   | 0,5600      | 5.880,00    |
| 7500  | M2   | F5RB2279 | 39199010       | FASSON PP METALIZADO TC/S692N/60G  | 0,6170      | 4.627,50    |
| 5000  | M2   | F5RB3202 | 48114190       | FASSON PMS/S2045N/60G BV-COC-<br>107100 FSC CREDITO MISTO (FRONTAL)                          | 0,3800      | 1.900,00    |
| 65000 | M2   | F5RB3510 | 48114190       | FASSON TRANSTHERM TOP<br>PREMIUM/S0518/60G EXP BV-COC-<br>107100 FSC CREDITO MISTO (FRONTAL) | 0,4800      | 31.200,00   |

Pa<u>cking</u>

: (35.000) Pallet de madeira Packages Total Net Weight : 20,679.5000 kgs Total Gross Weight : 21,871.5000 kgs Cubic Meters : 49.550 m<sup>3</sup>

Total

Total FOB 61,255.50 Frete Internacional 9,922.00 Valor Total CFR 71,177.50

## **Shipping Marks**

E-59960

**Bank Detail** 

USD Bank Instructions via swift / MT103

Account Name: Citibank Brazil Final beneficiary Name: Avery Dennison do Brazil Ltda Final Beneficiary account number: #1465910 Swift Code: CITIBRBR - São Paulo- SP - Brazil Intermediary bank: Citibank New York CITIUS33
Account: #36125649 Account Name: Citibank Brazil ABA: '021000089

EURO via swift / MT103

Intermediary Bank: Citibank NA London Intermediary Bank Swift Code: CITIGB2L Beneficiary Bank: Banco Citibank S/A Brazi Beneficiary Bank Swift Code: CITIBRBR Final Beneficiary: Avery Dennison do Brazil Ltda Account Number: #1465910 IBAN: GB51CITI18500808329850

Lucas Larrubia

"The commodities, technology or software referred to in this invoice may only be exported in accordance with U.S.A., EU and Brazil's export control laws (collectively, "Export Control Laws"). Buyer shall comply with all Export Control Laws, including without limitation compliance with provisions that prohibit transactions with certain countries, individuals and entities on any Denied Party list, that are subject to U.S. or EU embargoes or where extensive or significant trade and economic sanctions are in place."