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# INVOICE

Page 1 of 1

Invoice Date: 11/16/22  
Ship Date: 11/16/22  
Invoice No: 47188

Bill To: GRUPASA GRUPO PAPELERO CIA.  
LTDA. RUC: 0990784884001  
PARQUE INDUSTRIAL "EL SAUCE"  
KM 11.5 VIA DAULE  
GUAYAQUIL, ECUADOR 090702

Ship To: GRUPASA GRUPO PAPELERO CIA.  
LTDA. RUC: 0990784884001  
ATTN: Felix Agustin Peña Garces  
PARQUE INDUSTRIAL "EL SAUCE"  
KM 11.5 VIA DAULE  
GUAYAQUIL , ECUADOR

PO Number		Ship Via	Terms	Sales Person		Order No
5700007720		CUSTOMER PICKUP	NET 30	David Yanez		47188
Ordered	Shipped	Item Number and Description		Unit Price	Discount Price	Extended Price
800	800	08-31512 BARNIZ ANTIDESLIZANTE		3.80	0.00	3,040.00
200	200	7100-NS BASE TINTA XTRA AZUL 7100 NS (7100-NS)		6.56	0.00	1,312.00
200	200	7900-NS BASE TINTA XTRA AZUL 7900 NS (7900-NS)		7.98	0.00	1,596.00
200	200	9000-NS BASE TINTA XTRA NEGRO 9000 NS (9000-NS)		3.85	0.00	770.00
					Sub Total:	6,718.00
					Discount:	0.00
					Sales Tax:	0.00
					Freight:	0.00
					Fuel SurCharge:	0.00
					Total USD:	6,718.00

Notes: País de Fabricación: USA; Incoterm EXW, Cincinnati\*

## THANK YOU FOR YOUR ORDER!

THIS ORDER MAY BE ACCEPTED ONLY IN ACCORDANCE WITH THE TERMS HEREOF. ANY TERMS INCONSISTENT WITH THE TERMS HEREOF ARE REJECTED UNLESS OTHERWISE AGREED IN WRITING.  
MERCHANDISE REFERRED TO HEREIN IS SOLD WITHOUT WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATIONS, IMPLIED WARRANTIES OF MERCHANTABILITY OF FITNESS FOR ANY PARTICULAR PURPOSE.  
IN NO EVENT SHALL BCM INKS BE LIABLE FOR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING OUT OF THIS ORDER OR THE BREACH OF THESE TERMS.

**IF YOU WOULD LIKE TO SEND PAYMENTS VIA ACH/EDI, THE ACCOUNT NUMBER IS 66216348 AND THE PAY ROUTING/TRANSIT NUMBER IS ABA 021052053. PLEASE CONTACT ROB BURTON IN ACCOUNTS RECEIVABLE AT RBURTON@BCMINKS.COM IF YOU HAVE ANY QUESTIONS.**