## ARCONVERT-RITRAMA DO BRASIL LTDA Legal and Administrative Headquarters R ANTONIO OVIDIO RODRIGUES, 105

13213-180 PARQUE INDUSTRIAL III

JUNDIAI - SP, BRASIL Tel. +55 (11)4525-5220 Fax. +55 (11)4525-5247 info@arconvert.com.br TO

## IMPORT CARPIO E CORDEIRO CIA LTDA ETIMET DE LAS BREVAS E9-34 Y AV EL INCA

99999999 EL INCA QUITO - EQUADOR 2 500-6944 ID: 0190423433001

## COMMERCIAL INVOICE

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		SHIP BY MARITIMO EXPORTACAO	SUPPLIER COD 028962/01		PAYMENT TERMS 60 DAYS OF THE B/L.					
DELIVERY CIP - GUAYAQUIL - INCOTERMS® 2010					SHIPPING COMPANY MELLO LOGISTICA E AGENCIAMENTO LTDA					
ARTICLE CODE	DESCRIPTION			NCM/NALADI	U.M.	QUANTITY	UNIT PRICE	AMOUNT USD		
B0851	BRIGHT FOIL 205	SH9020 CB80		48114190	M2 KG	2.790,000 867,690	2,35000 7,60518	6.556,50		
	1 unit x 1000 mm x 7 1 unit x 1000 mm x 9 1 unit x 1000 mm x 1 SOLID-SH9020+	80 m					.,,			
B0881	PP FD ULTRA MAX SOLID-NO IMPRIN 1 unit x 1000 mm x 1 1 unit x 1000 mm x 1 1 unit x 1000 mm x 1 1 unit x 1000 mm x 1 21 unit x 1000 mm x 1 unit x 1000 mm x 2 1 unit x 1000 mm x 2 1 unit x 1000 mm x 2	810 m 825 m 970 m 990 m 2000 m		39199010	M2 KG	53.625,000 6.864,000	0,72000 5,62500	38.610,00		
30914	PP TC WHITE GLO SOLID-NO IMPRIN 4 unit x 1500 mm x 2 1 unit x 1500 mm x 2	000 m		39199010	M2 KG	15.300,000 1.836,000	0,62600 5,21667	9.577,80		
30889	CONSTELLATION SOLID-IMPRINT - 1 unit x 1000 mm x 1		SH9020 CB80	48114190	M2 KG	1.000,000 194,000	1,14000 5,87629	1.140,00		
30750	SAVILE ROW TWI SOLID-IMPRINT - 1 unit x 1000 mm x 10		FSC SH9020 CB80	48114190	M2 KG	1.000,000 224,000	1,41000 6,29464	1.410,00		
30704	IPANEMA EMBOS SOLID-IMPRINT - 1 unit x 1000 mm x 1		B80	48114190	M2 KG	1.000,000 196,000	1,08000 5,51020	1.080,00		
B0384	TRANSFER PLUS SOLID-NO IMPRIN 2 unit x 750 mm x 18: 2 unit x 750 mm x 19: 2 unit x 750 mm x 19: 3 unit x 750 mm x 2: 6 unit x 750 mm x 2: 4 unit x 750 mm x 2:	XT - FSC 60 m 40 m 50 m 70 m 0000 m		48114190	M2 KG	75.405,000 10.933,725	0,44900 3,09655	33.856,85		

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OUR INVOICE NUMBER	DATE	CUSTOMER ORDER	SHIP BY	SUPPLIER CO	D	PAYMENT TERMS				
079492	31/05/22		MARITIMO EXPORTACAO	028962/01		60 DAYS OF THE B/L.				
DELIVERY					SHIPPING COMPANY					
CIP - GUAYAQUIL - INCOTERMS® 2010					MELLO LOGISTICA E AGENCIAMENTO LTDA					
ARTICLE CODE DESCRI	RIPTION			NCM/NALADI	U.M.	QUANTITY	UNIT PRICE	AMOUNT USD		

FIELD 56 CORRESPONDENT BANK: THE BANK OF NEW YORK MELLON SWIFT (BIC CODE): IRVTU S3NXXX CLEARING CODE: ABA 021000018/CHIPS FIELD 57 BANK ACCOUNT NUMBER: 8901456 276 BENEFICIARY BANK: BANCO SANTANDER (BRASIL) SA - LUXEMBOURG BRANCH SWIFT (BIC CODE): BSCHLULLXXX FIELD 59 BENEFICIARY ACCOUNT: /33314036470 BENEFICIARY NAME : ARCONVERT-RITRAMA DO BRASIL LTDA BENEFICIARY ADDRESS: R ANTONIO OVIDIO RODRIGU ES, 105 JUNDIAI - SP IBAN: LU930330233314036470

"PRODUCTS WITH FSC ON DESCRIPTION ARE PRODUCTS CERTIFIED FSC-MIX 70% IMA-COC-006281"

31/05/22 - 18:18:09

Part of Fedrigoni Group

 FOB
 VALUE
 92.231,15
 USD

 INS
 VALUE
 107,04
 USD

 FREIGHT
 VALUE
 6.775,00
 USD

TOTAL ORDER AMOUNT 99.113,19000 USD

Total Pallets 34 Total M3 56,10

 Net Weight
 21.109,835

 Gross Weight
 22.167,003