

COMMERCIAL INVOICE

March 1st, 2023

Invoice No: INV-000198



Seaming Solvents Inc.

3600 NW 59th Street

Miami Florida 33142 USA

CONSIGNEE:

SUPRAPLAST S.A.

Av. Pascuales Km 16.5 vía a Daule. Guayaquil. Ecuador

Contact: Christian Andrade

C: +593 969139676

Email: christian.andrade@tc.tc

Ruc #
0991296883001

Total Gross Weight
140 KGS

Transportation:
AIR

Terms of Sale:
Paid

INCOTERMS
CFR Guayaquil

Total # of Pieces:
7

AWB/BL #:
729 40874573

Currency:
USD DOLLAR

Commodity Description	HS	Country of Manufacture	Qty	UOM	Unit Price	Total Amount
K68 OB+ seaming solvent	3506990000	Canada	7		\$530	\$3710

These commodities, technologies, or software were exported from the United States in accordance with export administration regulations. Diversion contrary to United States law prohibited. We certify that this commercial invoice is true and correct.

Subtotal	\$3710
Freight Cost	\$1700
Insurance Cost	
Total Invoice Value	\$5410

I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Name:
Paola Salcedo

Signature:

Date:
March 1st, 2023