

Zeller+Gmelin Corporation 4801 Audubon Drive Richmond., VA 23231 Phone: 800-848-8465
 Date
 12/8/2022

 Invoice Number
 288259

 Payment Terms
 N60

 Purchase Order #
 5700007929

 Customer Number
 GGP001

Commercial Invoice

BILL TO:

GRUPASA GRUPO PAPELERO CIA LTDA KM 11.5 VIA A DAULE GUAYAQUIL, ECUADOR SHIP TO:

GRUPASA GRUPO PAPELERO CIA LTDA KM 11.5 VIA A DAULE GUAYAQUIL, ECUADOR

Phone: 593-4-210-0430

Qty	Product Code	Description	Number of Containers	Unit Price USD	TOTAL USD
8.16 K	G 3230	RUBINE BW4	2 - 1.0 USGW-9	\$ 20.66	\$ 168.59
		32.15.19.90.20			
		BT#: 96409(2)			
87.04 K	G RH3269287	OB OPAQUE WHITE	16 - 1.0 USGW-12	\$ 15.53	\$ 1,351.73
		32.15.19.90.20			
		BT#: 96896(16)			
266.56 K	G RH3458946	SHRINK SEALANT WHITE SV3	49 - 1.0 USGW-12	\$ 21.17	\$ 5,643.08
		32.15.19.90.20			
		BT#: 96238(49)			
3.00 E	A NCCOA	NO CHARGE CERT. OF ANALYSIS	3 - EA	\$ 0.00	\$ 0.00
1.00	SHIP	SHIPPING & HANDLING	1 -	\$1753.38	\$ 1,753.38
				TOTAL:	8916.77



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Number of Unit Price TOTAL Containers USD USD

Product

Code

Description

Freight Carrier

UPS SCS

Shipping Terms

PREPAID & CHARGED

Terms of Sale

<u>CIP</u>

Destination

GUAYAQUIL, ECUADOR

Comments:

Qty

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

RUC: 0990784884001

Made in U.S.A X

Made in Germany

ORIGINAL

DO NOT STACK