

Zeller+Gmelin Corporation 4801 Audubon Drive Richmond., VA 23231 Phone: 800-848-8465
 Date
 12/27/2022

 Invoice Number
 288986

 Payment Terms
 N60

 Purchase Order #
 5700007986

 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
4.08	KG	3270	PROCESS BLUE BW8	1 - 1.0 USGW-9	\$ 23.68	\$ 96.61
174.08	KG	RH3458946	32.15.19.90.20 BT#: 97095(1) SHRINK SEALANT WHITE SV3 32.15.19.90.20	32 - 1.0 USGW-12	\$ 21.17	\$ 3,685.27
			BT#: 96236 (1), 96237 (14), 96238 (17)			
1.00	EA	017-300	PALLET-HEAT TREATED SPEC GRADE	1 - EA	\$ 0.00	\$ 0.00
2.00	EA	NCCOA	NO CHARGE CERT. OF ANALYSIS	2 - EA	\$ 0.00	\$ 0.00
1.00		SHIP	SHIPPING & HANDLING	1 -	\$1008.82	\$ 1,008.82
					TOTAL:	4790.71



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Phone: 593-4-210-0430

Product

Code

Description

Number of Containers

Unit Price USD TOTAL

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

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ORIGINAL

DO NOT STACK

