



# PEREZ TRADING COMPANY

3490 NW 125th Street Miami, FL 33167 US  
Phone: 305-769-0761 Fax: 305-681-7963  
www.pereztrading.com

## INVOICE

Document Number: 98793

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Original

<b>Bill To</b> C02883 IMPRENTA MARISCAL CIA. LTDA.  AV. INTEROCEANICA L-02 Y SECUNDARIA  QUITO ECUADOR RUC: 1790142981001	<b>Consignee</b> IMPRENTA MARISCAL CIA. LTDA.  AV. INTEROCEANICA L-02 Y SECUNDARIA QUITO, , ECUADOR 1790142981001
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<b>Invoice Date</b> 01/03/2023	<b>Customer Order</b>	<b>Sales Representative</b> Santiago / Michael	<b>Due Date</b> 04/03/2023	<b>INCOTERMS Ver.</b> INCOTERMS 2010
<b>Port of Lading</b> QINGDAO	<b>Carrier</b> WAN HAI	<b>Flight / Vessel</b> KOTA LOCENG E137	<b>Port of Discharge</b> GUAYAQUIL	<b>Final Destination</b> GUAYAQUIL
<b>Insured By</b> Customer	<b>Declaration</b> PAPEL COUCHE	<b>Terms</b> Net 90 Days Bill of Lading Date 1.5% Monthly interest for delay in pay. Remit proceeds by bank wire transfer. SEE WIRE TRANSFER INSTRUCTIONS BELOW		
<b>Bill of Lading</b> 034C556091				
<b>Remarks</b> Based On Deliveries 99745. 99807.				

Description	Quantity	UoM	Price	Total
SNOW EAGLE - FSC C2S MATTE TEXT 148GSM 1000MM FSC SGSCH-COC-004512 FSC Mix Credit	20.299	MT	\$1,180.000	\$23,952.82
SNOW EAGLE - FSC C2S MATTE TEXT 115GSM 1000MM FSC SGSCH-COC-004512 FSC Mix Credit	24.864	MT	\$1,180.000	\$29,339.52
SNOW EAGLE - FSC C2S MATTE TEXT 148GSM 900MM FSC SGSCH-COC-004512 FSC Mix Credit	9.529	MT	\$1,180.000	\$11,244.22
SNOW EAGLE - FSC C2S GLOSS TEXT 148GSM 900MM FSC SGSCH-COC-004512 FSC Mix Credit	6.616	MT	\$1,180.000	\$7,806.88
SNOW EAGLE - FSC C2S GLOSS TEXT 90GSM 1000MM FSC SGSCH-COC-004512 FSC Mix Credit	5.841	MT	\$1,230.000	\$7,184.43
SNOW EAGLE - FSC C2S MATTE COVER 250GSM 1000MM FSC SGSCH-COC-004512 FSC Mix Credit	4.458	MT	\$1,180.000	\$5,260.44

**Marks:** PTC-174424  
IMPRENTA MARISCAL CIA. LTDA.  
ECUADOR  
MADE IN CHINA

According to the INCOTERMS used, buyer bears all risk of loss of or damage of the goods, as well as any additional cost due to events occurring such as strikes, riots, natural disasters, vandalism, accidents, general average, deductibles and others after the time of delivery to the first carrier



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RUC: 1790142981001

**Consignee**  
IMPRENTA MARISCAL CIA. LTDA.

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QUITO,  
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Description	Quantity	UoM	Price	Total
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VALUE / VALOR	
Ocean/Air Freight	6,000.00
<b>TOTAL COST/GASTOS</b>	<b>6,000.00</b>
<b>MERCHANDISE TOTAL</b>	<b>78,788.31</b>

### INCOTERMS

CPT - GUAYAQUIL, ECU

Number & Kind of Pkg: 85 REELS

Weight/Peso	KGS	LBS
Gross/Brut	72,457.00	159,740.15
Net/Neto	71,607.00	157,866.22

**Total** \$84,788.31

All amounts are shown in USD

**PEREZ TRADING COMPANY**

PER

**AUTHORIZED AGENT**

Wire Transfer Info: Wells Fargo Bank 420 MONTGOMERY SAN FRANCISCO, CALIFORNIA 94104 SWIFT: WFBUS6S  
Credit to: Perez Trading Company, Inc. ABA: 121000248 Account: 412-2043516

According to the INCOTERMS used, buyer bears all risk of loss of or damage of the goods, as well as any additional cost due to events occurring such as strikes, riots, natural disasters, vandalism, accidents, general average, deductibles and others after the time of delivery to the first carrier