



ZELLER+GMELIN

Zeller+Gmelin Corporation
4801 Audubon Drive
Richmond., VA 23231
Phone: 800-848-8465

Date 10/17/2022
Invoice Number 285493
Payment Terms N30
Purchase Order # 1822
Customer Number PCL001

Commercial Invoice

BILL TO:

IMPRESIONES Y EMPAQUES INDUSTRIALES
PRINTOPAC CIA LTDA
PANAMERICANA NORTE KM 15 1/2 Y REINALDO CRUZ
QUITO,
ECUADOR

SHIP TO:

IMPRESIONES Y EMPAQUES INDUSTRIALES
PRINTOPAC CIA LTDA
PANAMERICANA NORTE KM 15 1/2 Y REINALDO
CRUZ
QUITO,
ECUADOR
Phone: 593-22477690 477189

| Qty | Product Code | Description | Number of Containers | Unit Price USD | TOTAL USD |
|-------|--------------|---|----------------------|----------------|-------------|
| 48.00 | KG 77021 | 021 ORANGE 32.15.19.90.50 BT#: 96051 (16), 97201 (32) | 48 - 2.2 LB | \$ 43.58 | \$ 2,091.84 |
| 72.00 | KG 77032 | 032 RED 32.15.19.90.50 BT#: 764543(72) | 72 - 2.2 LB | \$ 45.61 | \$ 3,283.92 |
| 72.00 | KG 7706 | ULTRA OPAQUE WHITE 32.15.19.90.50 BT#: 97033(72) | 72 - 2.2 LB | \$ 29.45 | \$ 2,120.40 |
| 36.00 | KG 77072 | 072 BLUE 32.15.19.90.50 BT#: 764771(36) | 36 - 2.2 LB | \$ 55.02 | \$ 1,980.72 |
| 60.00 | KG 7710 | YELLOW 32.15.19.90.50 BT#: 96702(60) | 60 - 2.2 LB | \$ 31.25 | \$ 1,875.00 |
| 36.00 | KG 7780 | GREEN 32.15.19.90.50 BT#: 95592(36) | 36 - 2.2 LB | \$ 39.62 | \$ 1,426.32 |
| 60.00 | KG 7795 | TRANSPARENT WHITE 32.15.19.90.50 BT#: 96254(60) | 60 - 2.2 LB | \$ 28.82 | \$ 1,729.20 |
| 24.00 | KG PS773630 | 363 GREEN 32.15.19.90.50 BT#: 764767(24) | 24 - 2.2 LB | \$ 38.68 | \$ 928.32 |

Disclaimer: Zeller+Gmelin Corporation warrants all products to be free of defects from material and workmanship and will remain within tolerance to original specifications for a period of six months from date of receipt. Our liability in the use of these products is limited to either refunding of the purchase price or replacement of the product. No other warranty is either expressed or implied.



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| 24.00 | KG PS773680 | 368 GREEN 32.15.19.90.50 BT#: 764769(24) | 24 - 2.2 LB | \$ 36.25 | \$ 870.00 |
| 12.00 | KG PS773690 | 369 GREEN 32.15.19.90.50 BT#: 764765(12) | 12 - 2.2 LB | \$ 36.99 | \$ 443.88 |
| 24.00 | KG PS774840 | 484 BROWN 32.15.19.90.50 BT#: 764775(24) | 24 - 2.2 LB | \$ 39.37 | \$ 944.88 |
| 70.00 | KG PS774850 | 485 RED 32.15.19.90.50 BT#: 764773(70) | 70 - 2.2 LB | \$ 39.17 | \$ 2,741.90 |
| 36.00 | KG RH7731345 | UV41093/UVZ1201 RED 32.15.19.90.50 BT#: 764774(36) | 36 - 2.2 LB | \$ 41.75 | \$ 1,503.00 |
| 72.00 | KG RH7731346 | UV41095/UVZ1300 BLUE 32.15.19.90.50 BT#: 764772(72) | 72 - 2.2 LB | \$ 48.12 | \$ 3,464.64 |
| 59.76 | KG RH7756236 | SUPER DENSE BLACK 32.15.11.90.20 BT#: 94896(24) | 24 - 5.5 LB | \$ 35.12 | \$ 2,098.77 |
| 24.00 | KG RHRV74904 | RV-P302 072 BLUE 32.15.19.90.50 BT#: 764911 | 24 - 2.2 LB | \$ 48.12 | \$ 1,154.88 |

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|---------------|----|--------------|--|----------------------|----------------|-----------------|
| 12.00 | KG | U0020 | SLIP AGENT 38.15.19.00.00 BT#: 764777(12) | 12 - 2.2 LB | \$ 98.46 | \$ 1,181.52 |
| 12.00 | KG | U1143 | THROUGH CURE INITIATOR V2 38.15.19.00.00 BT#: 764776(12) | 12 - 1.0 USQT | \$ 31.10 | \$ 373.20 |
| 2.00 | EA | 017-300 | PALLET-HEAT TREATED SPEC GRADE | 2 - EA | \$ 0.00 | \$ 0.00 |
| 1.00 | | SHIP | SHIPPING & HANDLING | 1 - | \$2643.95 | \$ 2,643.95 |
| TOTAL: | | | | | | 32856.34 |

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|-----|-----------------|------------------------------|----------------------|----------------|-----------|
| | Freight Carrier | UPS AIR FREIGHT CONSOLIDATED | | | |
| | Shipping Terms | PREPAID & CHARGED | | | |
| | Terms of Sale | CPT UIO AIRPORT | | | |
| | Destination | QUITO, ECUADOR | | | |

Comments:

NON-HAZ/NON-REG OFFSET PRINTING INK - OTHER THAN BLACK
NON-HAZ/NON-REG ADDITIVES, VARNISHES & COATINGS
NON-HAZ/NON-REG OFFSET PRINTING INK - BLACK

FULL COMPANY NAME:
IMPRESIONES Y EMPAQUES INDUSTRIALES PRINTOPAC CIA LTDA.
TAX ID: RUC1791343867001

Made in U.S.A ☒Made in Germany ☐**ORIGINAL****DO NOT STACK**

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