

COMMERCIAL INVOICE

June 15, 2022

Invoice No: INV-000378



CCI Seaming Solvents Inc.
110 Chemin du lac Forget
Mont Tremblant, Qc, Canada
J8E 2J3

CONSIGNEE:

Grupasa Grupo Papelero Cia. Ltda.
Parque Industrial Sauce km 11.5 via a Daule
Guayaquil, Ecuador
Contacts: Lorena Cajo and Carlos Alvarez
C: 0991213683 and 0983351257
Email: bcajo@grupasa.com and ealvarez@grupasa.com

Tax ID #
0990784884001

Total Gross Weight
80 KGS

Transportation:
AIR

Terms of Sale:
Paid

INCOTERMS
CPT Guayaquil

Total # of Pieces:
4

AWB/BL #:
729-4775 5260

Currency:
USD DOLLAR

Commodity Description	HS	Country of Manufacture	Qty	Net Weight	Unit Price	Total Amount
K68 OB+ seaming solvent	3506990000	Canada	4	72 Kgs	\$550	\$2200

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

Subtotal	\$2200
Freight Cost	\$1500
Insurance Cost	
Total Invoice Value	\$3700

/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:

Paola A. Salcedo C.

Date:
June 15, 2022