

Salmones Antártica S.A.

INVOICE № 019246
SANTIAGO, 04 SEPTEMBER 2019

SELLER/SHIPPER:

SALMONES ANTARTICA S.A.
AV. PROVIDENCIA 2653, PISO 15 SANTIAGO - CHILE

BUYER/CONSIGNEE:

ООО "MOREODOR"
117036, MOSCOW, PROFSOYUZNAYA STREET, 3, OFFICE 412, RUSSIA

TERMS OF DELIVERY: CFR SAINT-PETERSBURG (INCOTERMS 2010)
TERMS OF PAYMENT: 100% PREPAYMENT
CONTRACT: SAMO082019 dd. 12.08.2019

CONTAINER: PONU4832160
B/L NUMBER: 585585102
SHIPMENT DATE: 04-09-2019

PRODUCT	QUALITY	SIZE	KG/BOX	CASES	UNIT	PRICE USD/UNIT	AMOUNT USD
FROZEN RAINBOW TROUT HG	PREM	6-9 LB (2,7 - 4,0 KG)	25	832	BOX	175,00	145.600,00
FROZEN RAINBOW TROUT HG	PREM	9-12 LB (4,0 - 5,4 KG)	25	48	BOX	175,00	8.400,00
	TOTAL			880			154.000,00

PRODUCER: SALMONES ANTARTICA S.A. REGISTER 10735

FROZEN RAINBOW TROUT HG CODE: 0303 14 2000

LATIN NAME: ONCORHYNCHUS MYKISS

LOT SA 19-01 RU

SALMONES ANTARTICA S.A.
BANK NAME: MUFG BANK, LTD, NEW YORK BRANCH
ADDRESS: 1251 AVENUE OF THE AMERICAS,
NEW YORK, NY 10020-1104, USA
SWIFT CODE: BOTKUS33
BENEFICIARY NAME: SALMONES ANTARTICA S.A.
BENEFICIARY ACCOUNT NUMBER: 0810-016-710


JOHANNA OSORIO
COMMERCIAL ASSISTANT
SALMONES ANTARTICA S.A.