

CREDIT MEMO**Bill To:**

Graficas Impacto Grafimpac S.A.
Lotozacion Inmacomsa Km 10
Via A Daule 8Vo Pasaje 42-A Ca
Guayaquil
ECUADOR

Ship To:

Graficas Impacto Grafimpac S.A.
Lotozacion Inmacomsa Km 10
Via A Daule 8Vo Pasaje 42-A Ca
Guayaquil,

Invoice Number

9910893 /HR14106936

Invoice Date

April 03, 2020

Customer PO

Item	Description	Quantity	Unit Price	Ext Price
1	No value	1.000	-31,962.64	-31,962.64
Total:				\$ -31,962.64

Remarks:

277.936MT x \$115/MT

Wire Transfer Instructions:

NORDEA Bank (SWIFT Code: NDEAUS3N)
1211 Avenue of the Americas
23rd floor
New York, NY 10036
Routing Number(ABA): 026010786
For further credit to: CellMark Paper, Inc.
Account # 7144283 001

Corporate Address

CellMark Paper, Inc.
80 Washington Street
Norwalk CT 06854
UNITED STATES

www.cellmark.com

Sales Office Address

CellMark Paper Inc
2 South Biscayne Blvd., Suite 2500
Miami, FL 33131
UNITED STATES