

**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**

9911579 /HR14107732

**Invoice Date**

March 08, 2021

**Customer PO**

Item	Description	Quantity	Unit Price	Ext Price
1	No value	1.000	-456.81	-456.81
<b>Total:</b>				<b>\$ -456.81</b>

**Remarks:**

2 damaged rolls (Total 1.408MT) width: 51cms  
Natural FBB NEW P2S 260gsm + Poly 12 gsm+12gsm = 284gsm  
Rolls ID#: 7502987820 & 7503119140

**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](http://www.cellmark.com)

## Sales Office Address

**CellMark Paper Inc**  
2 South Biscayne Blvd., Suite 3185  
Miami, FL 33131  
UNITED STATES