

**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**

9911021 /HR14106942

**Invoice Date**

June 01, 2020

**Customer PO**

Item	Description	Quantity	Unit Price	Ext Price
1	No value	1.000	-46,705.41	-46,705.41
<b>Total:</b>				<b>\$ -46,705.41</b>

**Remarks:**

406.134MT 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](http://www.cellmark.com)

## Sales Office Address

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