

**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**

9911258 /HR14106937

**Invoice Date**

September 16, 2020

**Customer PO**

| Item          | Description | Quantity | Unit Price | Ext Price           |
|---------------|-------------|----------|------------|---------------------|
| 1             | No value    | 1.000    | -9,419.53  | -9,419.53           |
| <b>Total:</b> |             |          |            | <b>\$ -9,419.53</b> |

**Remarks:**

14 rolls (Total 8.003MT) width: 88cms present a white line ("BETA") on one side (front side).

Natural FBB NEW P2S 245gsm + Poly 12 gsm+12gsm = 269gsm

Rolls ID#: 7502704600/7502704160/7502704120/7502704520/7502704280/7502704200/7502704640

7502704760/7502704320/7502722460/7502722470/7502722480/7502704400/7502704710

Customer's PO HR14106937-377038

**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