

**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**

9911425 /HR14107758

**Invoice Date**

December 05, 2020

**Customer PO**

EMAIL

Item	Description	Quantity	Unit Price	Ext Price
1	No value	1.000	-17,903.38	-17,903.38
<b>Total:</b>				<b>\$ -17,903.38</b>

**Remarks:**

96.775 X \$185/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 3185  
Miami, FL 33131  
UNITED STATES