

CREDIT MEMO**Bill To:**

Graficas Impacto Grafimpac S.A.
Lotozacion Inmacomsa Km 10
Via A Daule8Vo Pasaje42-A Ca
Guayaquil
ECUADOR

Ship To:

Graficas Impacto Grafimpac S.A.
Lotozacion Inmacomsa Km 10
Via A Daule8Vo Pasaje42-A Ca
Guayaquil,

Invoice Number

9910696 /HR14106194

Invoice Date

February 18, 2020

Customer PO

Item Description	Quantity	Unit Price	Ext Price
1 No value	1.000	-31,410.18	-31,410.18
Total:			\$ -31,410.18

Remarks:

273.132MT * 115

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