

**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**

9911367 /HR14106937

**Invoice Date**

November 13, 2020

**Customer PO**

Item Description	Quantity	Unit Price	Ext Price
1 No value	1.000	-26,784.04	-26,784.04
<b>Total:</b>			<b>\$ -26,784.04</b>

**Remarks:**

HR14106937-04 / HR14106947-01 / HR14106936-04  
25 rolls (Total 16.772MT) width: 60/51/68cms 259/269/284GSM quality damage  
Natural FBB NEW P2S 12 gsm+12gsm  
Returned Bilbosa Boxes to Grafimpac: 94,435 boxes

**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