

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

9911424 /HR14107732

Invoice Date

December 05, 2020

Customer PO

| Item | Description | Quantity | Unit Price | Ext Price |
|---------------|-------------|----------|------------|----------------------|
| 1 | No value | 1.000 | -63,808.17 | -63,808.17 |
| Total: | | | | \$ -63,808.17 |

Remarks:

344.909 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

Sales Office Address
CellMark Paper Inc
2 South Biscayne Blvd., Suite 3185
Miami, FL 33131
UNITED STATES