



COMMERCIAL INVOICE

<b>EXPORTER:</b> UNILEVER EL SALVADOR SCC SA DE CV C/LE MIRAB7 AV NTE C ESC T FUT P19 SAN SALVADOR 0 SV	<b>IR5635</b> 06142910131029	<b>SELLER:</b> UNILEVER EL SALVADOR SCC SA DE CV C/LE MIRAB7 AV NTE C ESC T FUT P19 SAN SALVADOR 0 SV	<b>IR5635</b> 06142910131029
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<b>SHIP-FROM:</b> Exportación Final Av. Peralta, San Salvador 01 1001 SV	<b>SV06</b>	<b>BUYER:</b> UNILEVER CARIBBEAN LIMITED Eastern Main Road, Champs Fleurs Port of Spain 00000 TT	<b>IR1815</b> 102702
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<b>SHIP TO:</b> UNILEVER CARIBBEAN LTD EASTERN MAIN ROAD CHAMPS FLEURSROAD 99999 CHAMPS FLEURS-TRINIDAD TRINIDAD,TOBAGO	<b>30004212</b>	<b>REMIT TO:</b> ACCOUNT NAME: UNILEVER EL SALVADOR SCC SA DE CV BANK NAME: CITIBANK, N.A., NEW YORK ACCOUNT NUMBER: 36329546 ABA: 021000089 SWIFT CODE: CITIUS33 BANK ADDRESS: 111 WALL STREET, NEW YORK, NY 10043	
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<b>ORDER DETAILS:</b>		<b>SHIPPING DETAILS:</b>	
Order No:	3052823868	Shipment Number:	93979886
Order Date:	12/09/2021	Shipment Date:	12/11/2021
Cust. PO No:	4201543153	Port of Destination:	
Invoice No:	21DS000X00001536	Port of Exit:	
Invoice Date:	12/11/2021	Vessel Name:	
Delivery Place:	SU Unisola HPC ES	Voyage Number:	
Issue Date:	12/11/2021	No. of Pallets:	20
Incoterms:	FCA Unilever Specified	General Obs:	
Pmt Terms:	P090 Within 90 days Due		
Currency:	USD		

Item	UCC14 Code	Material No	Material Description	Quantity	UOM	HTS No	Country of Origin	Unit Price	Amount
000001	17411000356651	68516576	RADIANTE DT POWDER REGULAR 6X2.5KG	840.000	CS		SV	9.364024	7,865.78

<b>Subtotal</b>	7,865.78
Handling/Pick Charge	25.00
Documentation	86.77
Total Additional Charges	111.77
<b>Total Price in USD Currency</b>	<b>7,977.55</b>
SEVEN THOUSAND NINE HUNDRED SEVENTY-SEVEN AND FIFTY-FIVE US Dollar	





# COMMERCIAL INVOICE

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EXPORTER: IR5635 06142910131029

UNILEVER EL SALVADOR SCC SA DE CV  
CLLE MIRA87 AV NTE C ESC T FUT P19  
SAN SALVADOR 0  
SV

## ORDER DETAILS

Order No: 3052823868  
Order Date: 12/09/2021  
Customer PO: 4201543153  
Invoice Number: 21DS000X00001536  
Invoice Date: 12/11/2021  
Invoice Reference: 9388404938

Total Net Weight	27,783.000 LBS	12,600.000 KGS
Total Gross Weight	28,033.047 LBS	12,713.400 KGS
Total Volume	19,845.000 CFT	561.927 CMT
Total Cases	840	
Total Pallets	20	







## PACKING LIST

PAGE NO: 1 of 1

<b>SELLER</b> IR5635 UNILEVER EL SALVADOR SCC SA DE CV CLLE MIRA87 AV NTE C ESC T FUT P19 SAN SALVADOR 0  El Salvador	<b>SALES DETAILS</b> Order No.: 4201543153 Customer PO No.:  Shipment No.: 93979886 Shipment Date: 11.12.2021
<b>SHIP FROM</b> SV06 Exportación Final Av. Peralta, San Salvador 01 1001 El Salvador	<b>SHIPPING DETAILS</b> Container No : SMLU7925062 Seal No : G3104978  Est. Departure Date : 00.00.0000 Est. Arrival Date : 00.00.0000
<b>SHIP TO</b> 30004212 UNILEVER CARIBBEAN LTD CHAMPS FLEURSROAD CHAMPS FLEURS TT 99999 Trinidad,Tobago	

Export Trinidad Heat Treated Pallets 6 mos min shelf life remaining CSA

Julian Romero 203 381 3657

Item	LCC14 Code	Material No	Material Description	Gross Weight	Net Weight	Weight UOM	Quantity	UoM
1	17411000356651	68518576	RADIANTE DT POWDER REGULAR 6X2.5KG	12,713.40 0	12,600.00 KG 0		840.000	CS

Gross Weight	28,033.047 LBS	12,713.400 KGS
Net Weight	27,783.000 LBS	12,600.000 KGS
Volume	700.846 CFT	19.845 CMT
Total Cases	840.000	
Pallets	20.000	



