

## COMMERCIAL INVOICE

Page 1 of 2

Order No:         3052823868         Shipment Number:           Order Date:         12/09/2021         Shipment Date:           Cust. PO No:         4201543153         Port of Destination:           Post of Destination:         24050000000450         Post of Destination:	ORDER DETAILS: SHIPPING DETAILS:	SHIP TO:  UNILEVER CARIBBEAN LTD EASTERN MAIN ROAD CHAMPS FLEURSROAD 99999 CHAMPS FLEURS-TRINIDAD TRINIDAD, TOBAGO	SHIP-FROM: Exportación Final Av. Peralta, San Salvador 01 1001 SV	EXPORTER: IR5635 06142910131029 UNILEVER EL SALVADOR SCC SA DE CV CLLE MIRA87 AV NTE C ESC T FUT P19 SAN SALVADOR 0 SV
93979886 Container Number: 12/11/2021 Seal Number: Est. Departure Date:		REMIT TO:  ACCOUNT NAME: UNILEVER EL SALVADOR SCC SA DE CV BANK NAME: CITIBANK, N.A., NEW YORK ACCOUNT NUMBER: 36329545 ABA: 021000089 SWIFT CODE: CITIUS33 BANK ADRESS: 111 WALL STREET, NEW YORK,NY 10043	BUYER: IR1815 102702 UNILEVER CARIBBEAN LIMITED Eastern Main Road, Champs Fleurs Port of Spain 00000 TT	SELLER IR5635 UNILEVER EL SALVADOR SCC SA DE CV CLLE MIRA87 AV NTE C ESC T FUT P19 SAN SALVADOR 0 SV
SMLU7925062 G3104978 12/11/2021		ECV Centro	EXACO	06142910131029

<b>7,865.78</b>		rge	Subtotal Handling/Pick Charge							
9.364024		VS		840.000 CS	840.0	OWDER (G	RADIANTE DT POWDER REGULAR 6X2.5KG	68518576	1/411000356651 68518576	1.00000
Unit Price	٦	Country of Origin	HTS No	MON	Quantity	cription	Material Description	Material No	UCC14 Code	Item
								USD		Currency:
						Ф	net Within 90 days Due	net		Till Telms.
						General Obs:	FCA Unilever Specified	FCA		Incoterms:
				20	••	No. of Pallets:	12/11/2021	12/11		Issue Date:
		roker:	Notify Broker:		ber:	Voyage Number:	SU Unisola HPC ES	SUU	ce:	Delivery Place:
		Via:	Shipped Via:		**	Vessel Name:	12/11/2021	12/11		Invoice Date:
		Est. Arrival Date:	Est. Arri			Port of Exit:	21DS000X00001536	21DS		Invoice No:
021	12/11/2021	Est. Departure Date:	Est. Der		nation:	Port of Destination:	4201543153	4201		Cust. PO No:
378	G3104978	ımber:		12/11/2021	te:	Shipment Date:	12/09/2021	12/09		Order Date:
925062	SMLU7925062	Container Number:		93979886	mber:	Shipment Number	3052823868	3052		Order No:

Total Price in USD Currency SEVEN THOUSAND NINE HUNDRED SEVENTY-SEVEN AND FIFTY-FIVE US Dollar

**Total Additional Charges** 

111.77

7,977.55

## COMMERCIAL INVOICE

EXPORTER: IR5635
UNILEVER EL SALVADOR SCC SA DE CV
CLLE MIRA87 AV NTE C ESC T FUT P19
SAN SALVADOR 0
SV

Unilever

06142910131029

Invoice Reference: ORDER DETAILS Invoice Number: Customer PO: Invoice Date: Order No: Order Date:

9388404938 12/11/2021

21DS000X00001536 3052823868 4201543153 12/09/2021



Total Net Weight
Total Gross Weight
Total Volume
Total Cases
Total Pallets

12,600.000 KGS 12,713.400 KGS 561.927 CMT 27,783,000 LBS 28,033,047 LBS 19,845,000 CFT 840 20

## PACKING LIST

PAGE NO: 1 of 1

SELLER IR5635

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

SV06

SAN SALVADOR 0

El Salvador

SALES DETAILS

Order No.:

4201543153

Customer PO No.:

Shipment No.:

93979886

Shipment Date:

11.12.2021

SHIP FROM

Exportación

Final Av. Peralta,

San Salvador

01 1001

El Salvador

SHIPPING DETAILS

Container No:

Seal No :

SMLU7925062

G3104978

SHIP TO 30004212

UNILEVER CARIBBEAN LTD

CHAMPS FLEURSROAD

CHAMPS FLEURS

TT 99999

Trinidad, Tobago

Est. Departure Date:

00.00.0000

Est. Arrival Date:

00.00.0000

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 Quantity **UoM** Weight | Weight | UOM 1 17411000356651 68518576 RADIANTE DT POWDER 12,713.40 12,600.00 KG 840.000 CS REGULAR 6X2.5KG

Gross Weight Net Weight

28,033.047 LBS

12,713,400 KGS

Volume

27,783.000 LBS 700.846 CFT

12,600.000 KGS 19.845 CMT

Total Cases

840.000

Pallets

20.000

Charles !

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