

COMMERCIAL INVOICE

VENDOR/EXPORTER: Univar Solutions USA 3075 Highland Parkway Suite 200 Downers Grove IL 60515 USA Tax-id: 91-1347935	Commercial Inv Number: 52879726	Date of Shipment 23 March 2025	P.O. Number 1298691-OJ	
	Payment Terms Net 60 Days		Incoterms CFR ANTOFAGASTA	Sales Order Num 15220169
	Mode of Transp. Sea	Delivery Number	Exporting Carrier	BOL. - AWB No.
	Shipped From FREEPORT, TX	Port of Export HOUSTON, TX	Dispatch Country	Port of Destin. ANTOFAGASTA, CL
CONSIGNEE ADDRESS: EMPRESA NACIONAL DE ENERGIA ENEX SA AV DEL CONDOR SUR 520 HUECHURABA, REGION METROPOLITANA SANTIAGO CHILE		For Customs Use Only		
BILLING ADDRESS: EMPRESA NACIONAL DE ENERGIA ENEX SA AV DEL CONDOR SUR 520 HUECHURABA, REGION METROPOLITANA SANTIAGO CHILE Customer Tax ID:				

Qty.	UoM	Material No.	Description	Batch No.	Billing Qty Net/Gross	UoM	Unit Price	Amount
20,357.229	KG	101896	ETHYLENE GLYCOL BULK INDUSTRIAL LIQ Schd B:: 2905.31.0000 ECCN: EAR-99	MP04TT7612	20,357.229	KG	0.7500	15,267.92
20,402.588	KG	101896	ETHYLENE GLYCOL BULK INDUSTRIAL LIQ Schd B:: 2905.31.0000 ECCN: EAR-99 Product of :US	MP04TT7612	20,402.588	KG	0.7500	15,301.94
TOTAL WEIGHT				NET GROSS	40,759.817	KG	40,759.817	KG

Should you have any questions regarding this invoice, Please contact: KARINA PAZ	Invoice Total USD	30,569.86
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Please refer to the invoice number on all correspondence
CERTIFIED TRUE AND CORRECT: These commodities were exported from the United States in accordance with the Export Administration Regulations. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. Final destination: Chile

Comments:

Federal ID number : 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

FOB	USD	21,619.86
FREIGHT	USD	8,950.00
CFR	USD	30,569.86

Printed 19 March 2025