

NIT: 900291186-3 SOMOS GRANDES CONTIBUYENTES

Date: 30/03/2017 10:47:37

**Seller:**

**INDUTRADE CI SAS**

CR 24 1A 24 OF 901 EDIF BC EMPRESARIAL

3850430

LUIS VERGARA

**Buyer:**

**CORTINA GONZALEZ YANIRETH KELLY**

YANIRETH CORTINA

DESCRIPTION OF GOODS AND SERVICES	TM	U.V./USD	TOTAL
<b>GLICERINA CRUDA S2.0</b>  <b>FOB:</b> 34 <b>SEGURO:</b> 4444 <b>FLETE:</b> 444 <b>CIF:</b> 21215 <b>NET WEIGHT:</b> 232 <b>CONTRACT No.</b> PruebaSeguimientoDocumentos <b>PAYMENT TERMS:</b> 45 DAYS AFTER BL <b>PORT OF LOADING/AIRPORT OF DEP.</b> PUERTO BARRANQUILLA <b>PORT OF DISCHARGE/AIRPORT OF DEST.</b> CHINA <b>Banco beneficiario:</b> Bancolombia Panama S.A <b>Payment:</b> Basis the bill of loading quantity, payment will be made in United States Dollars for full invoice value by an irrevocable documentary letter of credit established through a bank acceptable to seller, for payment without offset, deduction or counter claim, at sight (Seller shall advise advising bank in advance) <b>Certificate:</b> SGS Certificate in Loading Port <b>Bank's name:</b> <b>Banco beneficiario:</b> Bancolombia Panamá, S.A. <b>Dirección:</b> Plaza Marbella, CL aquilino de la guardia y calle 47. Panamá. Rep. de Panamá <b>Sw ift:</b> COLOPAPA <b>Banco Intermediario:</b> Citibank NY <b>Dirección:</b> CITIBANK de Nueva York 111 Wall Street New York N.Y. 10043 <b>Código Sw if t/BIC :</b> CITIUS33 <b>Beneficiario:</b> Indutrade Colombia S.A.S <b>Cuenta:</b> 80100004285	200	44746,2964	8949259,28