

Caviar 1119 Investment Corp

No. C 42698
Hunkings Waterfront Plaza, Suite 556
Main Street, Charleton Nevis

Invoice Date	Comercial Invoice #
01/08/2017	355

Bill To:
Fa Lay Long Limited 31 / F Chinachem Century Tower 178 Gloucester Wanchai, Hong Kong

Processing Plant
DISTRIBUIDORA SALER NODOS C.A Av. Intercomunal Guarenas-Guatire, Sector Hacienda San Pedro Parcela L1D, Edif. Pesca Aventura, Edo. Miranda, Venezuela Tel: 58 212 3811833 Ext.108 Email: sierracopa@gmail.com

	# Contrato	Ocean Freight	Brand	Shipment No.	Terms	Due Date	
				MNBU0311881			
Item	Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)		
Ribbon Fish Whole Block Frozen							
Sabre Tipo A 300-500	167	1 X 10 Kg.	1.670,00	\$ 3,25	\$ 5.427,50		
Sabre Tipo A 500-700	538	1 X 10 Kg.	5.380,00	\$ 3,25	\$ 17.485,00		
Sabre Tipo A 700-1000	979	1 X 10 Kg.	9.790,00	\$ 3,25	\$ 31.817,50		
Sabre Tipo A 1000-1500	333	1 X 10 Kg.	3.330,00	\$ 3,25	\$ 10.822,50		
Sabre Tipo A 1500-2000	50	1 X 10 Kg.	500,00	\$ 3,25	\$ 1.625,00		
Sabre Tipo A 2000-2500		1 X 10 Kg.	-	\$ 3,25	\$ -		
Sabre Tipo B 300-500	76	1 X 10 Kg.	760,00	\$ 2,40	\$ 1.824,00		
Sabre Tipo B 500-700	132	1 X 10 Kg.	1.320,00	\$ 2,40	\$ 3.168,00		
Sabre Tipo B 700-1000	168	1 X 10 Kg.	1.680,00	\$ 2,40	\$ 4.032,00		
Sabre Tipo B 1000-15000	57	1 X 10 Kg.	570,00	\$ 2,40	\$ 1.368,00		
			-				
			Kgr.				
			25.000,00				
				INCOMTERMS			
				CFR			
					\$		
						77.569,50	

		Intermediary Bank:	Deutsche Bank NY
		Intermediary Bank Address:	60 Wall St., New York City, NY 10005 USA
Destination:	Haiphong Viet Nam	Intermediary Bank SWIFT:	BKTRUS33XXX
Product Packed in Venezuela		Beneficiary Bank:	BanESCO, S.A.
Container No:	MNBU0311881	Beneficiary Bank Address:	Ave Aquilino de la Guaria y calle 47, Torre Banesco, Panamá.
Shipping Line:	Maersk	Beneficiary Bank SWIFT:	BANSPAPA
Conditions:	BL Prepaid	Beneficiary Account Number:	4441612
ETD:	16/06/2017	Beneficiary Name:	Caviar 1119 Investment Corp.
ETA:	14/08/2017	Beneficiary Address:	Hunkings Waterfront Plaza, Suite 556
Vessel:		Beneficiary Account Number:	201800439190

Payment:	30.000 usd anticipated against proforma Sold 10 days before arrival to destination port
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Phone#	Fax#	E-mail

Balance due \$	\$	77.569,50
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BL datas:	
CONSIGNEE:	
NOTIFY:	