

Invoice Date	Comercial Invoice #		
20/06/2017	36		

Bill To

Fa Lay Long Limited 31 / F Chinachem Century Tower 178 Gloucesteer 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		
				MWCU-629153-1				
	Item		Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)	
\$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$	abre Tipo A abre Tipo B	300-500 500-700 700-1000 1000-1500 1500-2000 2000-2500 Mix 300-500 500-700 700-1000	233 388 998 488 217 37 27 62 50	1 X 10 Kg. 1 X 10 Kg.	2.330,00 3.880,00 9.980,00 4.880,00 2.170,00 370,00 270,00 620,00 500,00	\$ 3,20 \$ 3,20 \$ 3,20 \$ 3,20 \$ 3,20 \$ 3,20 \$ 3,20 \$ 2,30 \$ 2,30 \$ 2,30	\$ 7.456,00 \$ 12.416,00 \$ 31.936,00 \$ 15.616,00 \$ 6.944,00 \$ 1.184,00 \$ 621,00 \$ 1.426,00 \$ 1.150,00	
	.,,00	. 55 1555	2.500		Kgr. 25.000,00	INCOMTERMS CFR	\$ 78.749,00	

Addres

Make All Checks payable to:

9955 NW, 116th Way

Suite 8, Miami FL 33178

Beneficiary: Coseinca Trading Corp.

Destinati Haiphong Viet Nam Product Packed in Venezuela

Container No: MWCU6291531

Shipping Maersk

Conditior BL Prepaid Bank of America Bank: ETD: 16/06/2017 ABA#: 026009593 ETA: 14/08/2017 Account#: 8980.7348.2252 Vessel: Swift#: BOFAUS3N

Payment: 30 000 usd anticipated against proforma Sold 10 days before arrival to destination port

Phone#	Fax#	E-mail			

-	
Balance due \$	\$ 78.749.00

BL datas:			
CONSIGNEE:			
NOTIFY:			