



# Caviar 1119 Investment Corp

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

Invoice Date	Comercial Invoice #
09/08/2017	361

Bill To:
Oceansail International LLC 6323 Riverside Station Blvd Secaucus NJ, 07094

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	
			SUDU-8195989			
Item	Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)	
Ribbon Fish Whole Block Frozen						
Sabre Tipo A 300-500	700	1 X 10 Kg.	7.000,00	\$ 3,50	\$ 24.500,00	
Sabre Tipo A 500-700	1.400	1 X 10 Kg.	14.000,00	\$ 3,50	\$ 49.000,00	
Sabre Tipo A 700-1000	300	1 X 10 Kg.	3.000,00	\$ 3,50	\$ 10.500,00	
Sabre Tipo B 500-700	200	1 X 10 Kg.	2.000,00	\$ 2,50	\$ 5.000,00	
	2.600		Kgr. 26.000,00	INCOMTERMS CFR	\$ 89.000,00	
Destination: Haiphong Viet Nam		Intermediary Bank:		Deutsche Bank NY		
Product Packed in Venezuela		Intermediary Bank Address:		60 Wall ST., New York City, NY 10005 USA		
Container No: SUDU-8195989		Intermediary Bank SWIFT:		BKTRUS33XXX		
Shipping Line: Hamburg Sud		Beneficiary Bank:		Banesco, S.A.		
Conditions: BL Prepaid		Beneficiary Bank Address:		Ave Aquilino de la Guaria y calle 47, Torre Banesco, Panamá.		
ETD: 21/08/2017		Beneficiary Bank SWIFT:		BANSPAPA		
ETA: 10/10/2017		Beneficiary Account Number:		4441612		
Vessel:		Beneficiary Name:		Caviar 1119 Investment Corp.		
		Beneficiary Address:		Hunkings Waterfront Plaza, Suite 556		
		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 \$	\$ 89.000,00
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BL datas:
CONSIGNEE: QUANGNINH SEAPRODUCTS IMPORT EXPORT COMPANY ADD: 35 Ben Tau street, Ha Long city, Quang Ninh proviance, Vietnam TEL: +84 33 3825190/1652274158 Email: spsf41.qn@hn.vnn.vn ducxuanvu.ts@gmail.com Code: 49/BCT(MS-TPDL)
NOTIFY: