Invoice Date	Comercial Invoice #
20/06/2017	347

Caviar 1119 Investment Corp
No. C 42698
Hunkings Waterfront Plaza, Suite 556
Main Street, Charleton Nevis

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
			MNBU-313001-7		

Item		Cases	Packing	Qty Kgs	Rate ($)	Amount ($)
Ribbon Fish Whole Block Frozen						
Sabre Tipo A	300-500	233	1 X 10 Kg.	2.330,00	$ 3,20	$ 7.456,00
Sabre Tipo A	500-700	388	1 X 10 Kg.	3.880,00	$ 3,20	$ 12.416,00
Sabre Tipo A	700-1000	998	1 X 10 Kg.	9.980,00	$ 3,20	$ 31.936,00
Sabre Tipo A	1000-1500	488	1 X 10 Kg.	4.880,00	$ 3,20	$ 15.616,00
Sabre Tipo A	1500-2000	217	1 X 10 Kg.	2.170,00	$ 3,20	$ 6.944,00
Sabre Tipo A	2000-2500	37	1 X 10 Kg.	370,00	$ 3,20	$ 1.184,00
Sabre Tipo B	300-500	27	1 X 10 Kg.	270,00	$ 2,30	$ 621,00
Sabre Tipo B	500-700	62	1 X 10 Kg.	620,00	$ 2,30	$ 1.426,00
Sabre Tipo B	700-1000	50	1 X 10 Kg.	500,00	$ 2,30	$ 1.150,00
		2.500		**Kgr. 25.000,00**	**INCOMTERMS CFR**	**$ 78.749,00**

		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:	**MNBU-313001-7**	**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

Phone#	Fax#	E-mail

Balance due $** **$ 78.749,00

BL datas:
CONSIGNEE:

NOTIFY: