

Caviar 1119 Investment Corp

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

Invoice Date	Comercial Invoice #	
20/06/2017	346	

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

Ī	# Contrato	Ocean Freight	Brand	Shipment No.	Terms	Due Date	1
				SUDU-820366-2			
	Item		Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)
Ribbon	Fish Whole Blo	ock Frozen					
Sabre Sabre Sabre	Tipo A	500-700 700-1000 1000-1500	1.000 1.030 307	1 X 10 Kg. 1 X 10 Kg. 1 X 10 Kg.	10.000,00 10.300,00 3.070,00	\$ 3,20 \$ 3,20 \$ 3,20	\$ 32.960,00
Sabre ¹	Тіро В	700-1000	163	1 X 10 Kg.	1.630,00	\$ 2,30	\$ 3.749,00
			2.500		Kgr. 25.000,00	INCOMTERMS CFR	\$ 78.533,00
Intermediary Bar Intermediary Bar Intermediary Bar Destination: Haiphong Viet Nam Intermediary Bar		Bank Address:	Deutsche Bank NY 60 Wall ST., New York City, NY 10005 USA BKTRUS33XXX				
Product Packed in Venezuela Container No: SUDU-820366-2 Shipping Line: Maersk Conditions: BL Prepaid Beneficiary Bank: Beneficiary Bank Address: Beneficiary Bank SWIFT: Beneficiary Account Number:		Banesco, S.A. Ave Aquilino de la Guaria y calle 47, Torre Banesco, Panamá. BANSPAPA 4441612					
ETD: ETA: Vessel:	26/05/2017 18/07/2017		Beneficiary Name: Beneficiary Address: Beneficiary Account Number:		Caviar 1119 Investment Corp. Hunkings Waterfront Plaza, Suite 556 201800439190		

30.000 usd anticipated against proforma		
I 10 days before arrival to destination port		

Phone# Fax#		E-mail		

Balance due \$	\$ 78.533,00

BL datas:			
CONSIGNEE:			
NOTIFY:			