



# Caviar 1119 Investment Corp

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

Invoice Date	Comercial Invoice #
9/14/17	368

Bill To:
<b>Fresh Seafood LLC</b> 8245 NW 36th Street, Suite 4, Doral Florida 33166, USA Tlf: 561-270 2631

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-8235660		
Item	Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)
<b>Ribbon Fish Whole Block Frozen</b>					
Sabre Tipo A 300-500	49	1 X 10 Kg.	490,00	\$ 3,60	\$ 1.764,00
Sabre Tipo A 500-700	21	1 X 10 Kg.	210,00	\$ 3,60	\$ 756,00
Sabre Tipo A 700-1000	28	1 X 10 Kg.	280,00	\$ 3,60	\$ 1.008,00
Sabre Tipo A 1000-1500	1.602	1 X 10 Kg.	16.020,00	\$ 3,60	\$ 57.672,00
Sabre Tipo A 1500-2000	309	1 X 10 Kg.	3.090,00	\$ 3,60	\$ 11.124,00
Sabre Tipo A 2000-2500	62	1 X 10 Kg.	620,00	\$ 3,60	\$ 2.232,00
Sabre Tipo B 1000-1500	13	1 X 10 Kg.	130,00	\$ 2,80	\$ 364,00
Sabre Tipo B 1500-2000	7	1 X 10 Kg.	70,00	\$ 2,80	\$ 196,00
Sabre Tipo B 2000-2500	3	1 X 10 Kg.	30,00	\$ 2,80	\$ 84,00
	2.094		Kgr. 20.940,00	INCOMTERMS CFR	\$ 75.200,00

<b>Destination:</b> USA <b>Product Packed in Venezuela</b> <b>Container No:</b> SUDU-8235660 <b>Shipping Line:</b> Maersk <b>Conditions:</b> BL Prepaid <b>ETD:</b> 19/08/2017 <b>ETA:</b> 6/9/17 <b>Vessel:</b>	<b>Intermediary Bank:</b> Deutsche Bank NY <b>Intermediary Bank Address:</b> 60 Wall ST., New York City, NY 10005 USA <b>Intermediary Bank SWIFT:</b> BKTRUS33XXX <b>Beneficiary Bank:</b> Banesco, S.A. <b>Beneficiary Bank Address:</b> Ave Aquilino de la Guaria y calle 47, Torre Banesco, Panamá. <b>Beneficiary Bank SWIFT:</b> BANSPAPA <b>Beneficiary Account Number:</b> 4441612 <b>Beneficiary Name:</b> Caviar 1119 Investment Corp. <b>Beneficiary Address:</b> Hunkings Waterfront Plaza, Suite 556 <b>Beneficiary Account Number:</b> 201800439190
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<b>Payment:</b> 30.000 usd anticipated against proforma Sold 10 days before arrival to destination port
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Phone#	Fax#	E-mail

<b>Balance due \$</b>	<b>\$</b>	<b>75.200,00</b>
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<b>BL datas:</b> <b>CONSIGNEE:</b>    <b>NOTIFY:</b>
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