



Invoice Date	Comercial Invoice #
22/12/2016	19

Bill To
Fa Lay Long Limited 31 / F Chinachem Century Tower 178 Gloucester 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	
Item	Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)	
Sabre Tipo A 100-200	270	1 X 10 Kg.	2.700	\$ 1,65	\$ 4.455,00	
Sabre Tipo A 300-500	610	1 X 10 Kg.	6.100,00	\$ 3,15	\$ 19.215,00	
Sabre Tipo A 500-700	1.350	1 X 10 Kg.	13.500,00	\$ 3,15	\$ 42.525,00	
Sabre Tipo A 700-1000	270	1 X 10 Kg.	2.700,00	\$ 3,15	\$ 8.505,00	
		2.500	Kgr. 25.000,00	INCOMTERMS CFR	\$ 74.700,00	
SNT 1.039						

Make All Checks payable to:

Destination: Haiphong Viet Nam
Product Packed in Venezuela
Container No: MNBU-017600-9
Shipping Line: Maersk
Conditions: BL Prepaid
ETD: 28/01/2017
ETA: 24/03/2017
Vessel:

Beneficiary: Coseinca Trading Corp.
Address: 9955 NW, 116th Way
Suite 8, Miami FL 33178
Bank: Bank of America
ABA#: 026009593
Account#: 8980.7348.2252
Swift#: BOFAUS3N

Payment: 40 000 usd anticipated against proforma
Sold 10 days before arrival to destination port

Phone#	Fax#	E-mail

Balance due \$	\$ 74.700,00
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BL datas:	
CONSIGNEE:	KA LONG IMPORT EXPORT J.S.C License No. 75/ BCT (MS-TPDL) ADD: No. 1 Nguyen Van Troi, Tran Phu, Mong Cai, Quang Ninh, Vietnam. Tell: 0913.267.988 Fax: 0333.886.629
NOTIFY:	KA LONG IMPORT EXPORT J.S.C Tell: 0913.267.988 Fax: 0333.886.629 E-mail: CONGTYLONGTHANHMC@GMAIL.COM