



Invoice Date	Comercial Invoice #
20/06/2017	35

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	
			PONU-495432-1			
Item	Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)	
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	215	1 X 10 Kg.	2.150,00	\$ 3,20	\$ 6.880,00	
Sabre Tipo A 2000-2500	35	1 X 10 Kg.	350,00	\$ 3,20	\$ 1.120,00	
Sabre Tipo B Mix						
Sabre Tipo B 300-500	24	1 X 10 Kg.	240,00	\$ 2,30	\$ 552,00	
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	
	2.493		Kgr. 24.930,00	INCOMTERMS CFR	\$ 78.552,00	

Destinati Haiphong Viet Nam
 Product Packed in Venezuela
 Container No: PONU4954321
 Shipping Maersk
 Condition BL Prepaid
 ETD: 16/06/2017
 ETA: 14/08/2017
 Vessel:

Make All Checks payable to:
 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: 30 000 usd anticipated against proforma
 Sold 10 days before arrival to destination port

Phone#	Fax#	E-mail

Balance due \$ 78.552,00

BL datas:

CONSIGNEE:

NOTIFY: