

Caviar 1119 Investment Corp

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

Invoice Date	Comercial Invoice #	
9/8/2017	370	

81,241.50

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				
nd	Shipment No.	Terms	Due Date		

ſ	# Contrato	Ocean Freight	Brand	Shipment No.	Terms	Due Date	1
				MNBU3235424			
	ltem		Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)
Ribbon	Fish Whole Blo	ock Frozen					
Sabre 7	Тіро А	300-500	562	1 X 10 Kg.	5,620.00	\$ 3.25	\$ 18,265.00
Sabre 7		500-700	1,152	1 X 10 Kg.	11,520.00	\$ 3.25	\$ 37,440.00
Sabre 7	Tipo A	700-1000	641	1 X 10 Kg.	6,410.00	\$ 3.25	\$ 20,832.50
Sabre 7	Tipo B	300-500	49				
Sabre 7		500-700	94	1 X 10 Kg.	940.00	\$ 2.40	\$ 2,256.00
Sabre 7	Tipo B	700-1000	85	1 X 10 Kg.	850.00	\$ 2.40	\$ 2,040.00
Sabre 7	Тіро В	1000-1500	17	1 X 10 Kg.	170.00	\$ 2.40	\$ 408.00
			2,600		Kgr. 25,510.00	INCOMTERMS CFR	\$ 81,241.50
			Intermediary E	Bank:	Deutsche Bank N	۱Y	
			Intermediary E	Bank Address:	60 Wall ST., Nev	v York City, NY 1	0005 USA
Destination:	Haiphong Viet I	Nam	Intermediary E	Bank SWIFT:	BKTRUS33XXX		
Product Packed	in Venezuela		Beneficiary Ba	ank:	Banesco, S.A.		
Container No:	MNBU3235424		Beneficiary Ba	ank Address:	Ave Aquilino de I	a Guaria y calle	47, Torre Banesco, Panamá.
Shipping Line:	Maersk		Beneficiary Ba	ank SWIFT:	BANSPAPA		
Conditions:	BL Prepaid		Beneficiary Ac	count Number:	4441612		
ETD:			Beneficiary Na	ame:	Caviar 1119 Inve	estment Corp.	
ETA:			Beneficiary Ac	ddress:	Hunkings Waterf	ront Plaza, Suite	556
Vessel:			•	count Number:	201800439190		

Payment:	\$30.000 usd anticipated against proforma
	Sold 10 days before arrival to destination port

Phone#	Fax#	E-mail