

Caviar 1119 Investment Corp

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

Invoice Date	Comercial Invoice #
03/03/2017	339

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

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 (\$)
Ribbon Fi Sabre Tip Sabre Tip Sabre Tip Sabre Tip Sabre Tip	00 A 00 A 00 A 00 A	ck Frozen 300-500 500-700 700-1000 1000-1500 1500-2000 300-1000	29 748 716 635 210 163	1 X 10 Kg. 1 X 10 Kg. 1 X 10 Kg. 1 X 10 Kg. 1 X 10 Kg.	290 7.480,00 7.160,00 6.350,00 2.100,00 1.630,00	\$ 3,15 \$ 3,15 \$ 3,15 \$ 3,15 \$ 2,40 INCOMTERMS CFR	\$ 913,50 \$ 23.562,00 \$ 22.554,00 \$ 20.002,50 \$ 6.615,00 \$ 3.912,00
Product Packed in Container No: MI Shipping Line: Ma	NBU0181237	lam	Intermediary B Beneficiary B Beneficiary B Beneficiary B	Bank Address: Bank SWIFT: ank: ank Address:	BKTRUS33XXX Banesco, S.A.	v York City, NY 10	0005 USA orre Banesco, Panamá.
ETD: ETA:	24/03/2017 20/05/2017		Beneficiary N Beneficiary A	ame:	Caviar 1119 Inve	stment Corp. ront Plaza, Suite s	556

Beneficiary Account Number:

Payment:	30 000 usd anticipated against proforma
	Sold 10 days before arrival to destination port

Phone#	Fax#	E-mail		

Balance due \$	\$ 77.559,00

201800439190

BL datas:

Vessel:

B.O.P LIMITED COMPANY CONSIGNEE:

No. 426, Da Nang street, Dong Hai 1 ward, Hai an district, Hai

Phong city, Viet Nam 69/BCT(MS-TPDL)

NOTIFY:

B.O.P LIMITED COMPANY Tell: 084 316 287466 E-mail: habop@live.com