

Invoice Date	Comercial Invoice #
23/1/17	23

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

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 (\$)
Sa Sa Sa Sa Sa Sa Sa Sa	abre Tipo A abre Tipo B	100-200 300-500 500-700 700-1000 1000-1500 1500-2000 Mix 300-1000 1000-2000 2000-2500	29 233 414 344 1.243 178 22 34	1 X 10 Kg. 1 X 10 Kg.	290 2.330,00 4.140,00 3.440,00 12.430,00 1.780,00 - - 220,00 340,00	\$ 1,65 \$ 3,15 \$ 3,15 \$ 3,15 \$ 3,15 \$ 3,15 \$ 2,40 \$ 2,40 \$ 2,40 \$ 1,40	\$ 7.339,50 \$ 13.041,00 \$ 10.836,00 \$ 39.154,50 \$ 5.607,00
			2.497		Kgr. 24.970,00	INCOMTERMS CFR	\$ 77.800,50

Make All Checks payable to:

Beneficiary: Coseinca Trading Corp.

Addres 9955 NW, 116th Way

Suite 8, Miami FL 33178

Shipping | Maersk

Destinatio Haiphong Viet Nam

Product Packed in Venezuela Container MSWU-102601-1

 Condition BL Prepaid
 Bank:
 Bank of America

 ETD:
 28/1/17
 ABA#:
 026009593

 ETA:
 24/3/17
 Account#:
 8980.7348.2252

 Vessel:
 Swift#:
 BOFAUS3N

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

Phone#	Fax#	E-mail

Balance due \$	\$ 77.800,50

BL datas:

CONSIGNE B.O.P LIMITED COMPANY

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