



Caviar 1119 Investment Corp

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

Invoice Date	Comercial Invoice #
09/08/2017	360

Bill To:
Oceansail International LLC 6323 Riverside Station Blvd Secaucus NJ, 07094

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
			MSWU-008584-8		
Item	Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)
Ribbon Fish Whole Block Frozen					
Sabre Tipo A 300-500	500	1 X 10 Kg.	5.000,00	\$ 3,50	\$ 17.500,00
Sabre Tipo A 500-700	1.300	1 X 10 Kg.	13.000,00	\$ 3,50	\$ 45.500,00
Sabre Tipo A 700-1000	300	1 X 10 Kg.	3.000,00	\$ 3,50	\$ 10.500,00
Sabre Tipo B 300-500	200	1 X 10 Kg.	2.000,00	\$ 2,50	\$ 5.000,00
Sabre Tipo B 500-700	200	1 X 10 Kg.	2.000,00	\$ 2,50	\$ 5.000,00
	2.500		Kgr. 25.000,00	INCOMTERMS CFR	\$ 83.500,00

Destination: Haiphong Viet Nam	Intermediary Bank:	Deutsche Bank NY
Product Packed in Venezuela	Intermediary Bank Address:	60 Wall ST., New York City, NY 10005 USA
Container No: MSWU-008584-8	Intermediary Bank SWIFT:	BKTRUS33XXX
Shipping Line: Maersk	Beneficiary Bank:	BanESCO, S.A.
Conditions: BL Prepaid	Beneficiary Bank Address:	Ave Aquilino de la Guaria y calle 47, Torre BanESCO, Panamá.
ETD:	Beneficiary Bank SWIFT:	BANSPAPA
ETA:	Beneficiary Account Number:	4441612
Vessel:	Beneficiary Name:	Caviar 1119 Investment Corp.
	Beneficiary Address:	Hunkings Waterfront Plaza, Suite 556
	Beneficiary Account Number:	201800439190

Payment:	30.000 usd anticipated against proforma Sold 10 days before arrival to destination port
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Phone#	Fax#	E-mail

Balance due \$	\$	83.500,00
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BL datas:
CONSIGNEE: QUANGNINH SEAPRODUCTS IMPORT EXPORT COMPANY ADD: 35 Ben Tau street, Ha Long city, Quang Ninh proviance, Vietnam TEL: +84 33 3825190/1652274158 Email: spsf41.qn@hn.vnn.vn ducxuanvu.ts@gmail.com Code: 49/BCT/MS-TPDL
NOTIFY: