

Caviar 1119 Investment Corp

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

Invoice Date	Comercial Invoice #		
20/06/2017	344		

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

	# Contrato	Ocean Freight	Brand	Shipment No.	Terms	Due Date	
			_	MNBU-310034-7			
Item		Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)	
Ribbon	Fish Whole Blo	ock Frozen					
Sabre	Tipo A Tipo A Tipo A	500-700 700-1000 1000-1500	900 1.291 221	1 X 10 Kg. 1 X 10 Kg. 1 X 10 Kg.	9.000,00 12.910,00 2.210,00	\$ 3,20 \$ 3,20 \$ 3,20	\$ 41.312,00
Sabre	Тіро В	300-1000	88	1 X 10 Kg.	880,00	\$ 2,30	\$ 2.024,00
			2.500		Kgr. 25.000,00	INCOMTERMS CFR	\$ 79.208,00
Destination:	Intermediary Bank: Deutsche Bank NY Intermediary Bank Address: 60 Wall ST., New York City, NY 10005 USA Destination: Haiphong Viet Nam Intermediary Bank SWIFT: BKTRUS33XXX		0005 USA				
Product Packed	in Venezuela MNBU-310034-7		Beneficiary Bank: Beneficiary Bank Address: Beneficiary Bank SWIFT: Beneficiary Account Number:		Banesco, S.A. Ave Aquillino de la Guaria y calle 47, Torre Banesco, Panamá. BANSPAPA 4441612		
ETD: ETA: Vessel:	26/05/2017 24/07/2017		Beneficiary Name: Caviar 1119 Investment Beneficiary Address: Hunkings Waterfront Pla Beneficiary Account Number: 201800439190				556

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

Phone#	Fax#	E-mail		

Balance due \$	\$ 79.208,00

BL datas:			
CONSIGNEE:			
NOTIFY:			