



Invoice Date	Comercial Invoice #
18/08/2017	55

Bill To
Fa Lay Long Limited 31 / F Chinachem Century Tower 178 Gloucester 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	
			SUDU-8002518			
Item	Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)	
Sabre Tipo A 100-300	51	1 X 10 Kg.	510,00	\$ 2,40	\$ 1.224,00	
Sabre Tipo A 300-500	57	1 X 10 Kg.	570,00	\$ 3,25	\$ 1.852,50	
Sabre Tipo A 500-700	1.400	1 X 10 Kg.	14.000,00	\$ 3,25	\$ 45.500,00	
Sabre Tipo A 700-1000	900	1 X 10 Kg.	9.000,00	\$ 3,25	\$ 29.250,00	
Sabre Tipo B 100-300	28	1 X 10 Kg.	280,00	\$ 2,40	\$ 672,00	
Sabre Tipo B 500-700	44	1 X 10 Kg.	440,00	\$ 2,40	\$ 1.056,00	
Sabre Tipo B 700-1000	120	1 X 10 Kg.	1.200,00	\$ 2,40	\$ 2.880,00	
	2.600		Kgr. 26.000,00	INCOMTERMS CFR	\$ 82.434,50	

Destinati Haiphong Viet Nam
 Product Packed in Venezuela
 Container No: SUDU-8002518
 Shipping Hamburg Sud
 Conditior BL Prepaid
 ETD: 21/08/2017
 ETA: 10/10/2017
 Vessel:

Make All Checks payable to:
Beneficiary: Coseinca Trading Corp.
Addres 9955 NW, 116th Way
 Suite 8, Miami FL 33178

Bank: Bank of America
ABA#: 026009593
Account#: 8980.7348.2252
Swift#: BOFAUS3N

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

Phone#	Fax#	E-mail

Balance due \$ 82.434,50

BL datas:
CONSIGNEE:

NOTIFY: