

Caviar 1119 Investment Corp

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

Invoice Date	Comercial Invoice #		
20/06/2017	342		

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-317267-1				
	Item		Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)	
Ribbon	Fish Whole Blo	ck Frozen						
Sabre Sabre Sabre	Tipo A	500-700 700-1000 1000-1500	780 781 439	1 X 10 Kg. 1 X 10 Kg. 1 X 10 Kg.	7.800,00 7.810,00 4.390,00	\$ 3,20 \$ 3,20 \$ 3,20	\$ 24.992,00	
Sabre ¹	Тіро В	300-1000	500	1 X 10 Kg.	5.000,00	\$ 2,30	\$ 11.500,00	
			2.500		Kgr. 25.000,00	INCOMTERMS CFR	\$ 75.500,00	
Inte		Intermediary Bank: Intermediary Bank Address: Intermediary Bank SWIFT:		Deutsche Bank NY 60 Wall ST., New York City, NY 10005 USA BKTRUS33XXX				
Container No: MNBU3172671 Beneficiar Shipping Line: Maersk Beneficiar		Beneficiary B Beneficiary B Beneficiary A	ank Address:	Banesco, S.A. Ave Aquilino de la Guaria y calle 47, Torre Banesco, Panam BANSPAPA 4441612		orre Banesco, Panamá.		
ETD: ETA: Vessel:	15/04/2017 12/06/2017		Beneficiary Name: Beneficiary Address: Beneficiary Account Number:		Caviar 1119 Investment Corp. Hunkings Waterfront Plaza, Suite 556 201800439190			

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

Phone#	Fax#	E-mail			

Balance due \$	\$ 75.500,00

BL datas:		
CONSIGNEE:		
NOTIFY:		