



Caviar 1119 Investment Corp

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

Invoice Date	Comercial Invoice #
01/08/2017	356

Bill To: Fa Lay Long Limited 31 / F Chinachem Century Tower 178 Gloucester Wanchai, Hong Kong
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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
			MWCU-6704975		
Item	Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)
Ribbon Fish Whole Block Frozen					
Sabre Tipo A 300-500	288	1 X 10 Kg.	2.880,00	\$ 3,20	\$ 9.216,00
Sabre Tipo A 500-700	292	1 X 10 Kg.	2.920,00	\$ 3,20	\$ 9.344,00
Sabre Tipo A 700-1000	1.000	1 X 10 Kg.	10.000,00	\$ 3,20	\$ 32.000,00
Sabre Tipo A 1000-1500	115	1 X 10 Kg.	1.150,00	\$ 3,20	\$ 3.680,00
Sabre Tipo A 1500-2000	173	1 X 10 Kg.	1.730,00	\$ 3,20	\$ 5.536,00
 Sabre Tipo B 300-500	 140	 1 X 10 Kg.	 1.400,00	 \$ 2,40	 \$ 3.360,00
Sabre Tipo B 500-700	100	1 X 10 Kg.	1.000,00	\$ 2,40	\$ 2.400,00
Sabre Tipo B 700-1000	83	1 X 10 Kg.	830,00	\$ 2,40	\$ 1.992,00
Sabre Tipo B 1000-1500	31	1 X 10 Kg.	310,00	\$ 2,40	\$ 744,00
Sabre Tipo B 1500-2000	28	1 X 10 Kg.	280,00	\$ 2,40	\$ 672,00
Leather jacket 1000-1500	250	1 X 10 Kg.	2.500,00	\$ 2,80	\$ 7.000,00
	2.500		Kgr. 25.000,00	INCOMTERMS CFR	\$ 75.944,00

Destination: Haiphong Viet Nam Product Packed in Venezuela Container No: MWCU-6704975 Shipping Line: Maersk Conditions: BL Prepaid ETD: 07/08/2017 ETA: 27/09/2017 Vessel:	Intermediary Bank: Deutsche Bank NY Intermediary Bank Address: 60 Wall ST., New York City, NY 10005 USA Intermediary Bank SWIFT: BKTRUS33XXX Beneficiary Bank: Banesco, S.A. Beneficiary Bank Address: Ave Aquilino de la Guaria y calle 47, Torre Banesco, Panamá. Beneficiary Bank SWIFT: BANSPAPA Beneficiary Account Number: 4441612 Beneficiary Name: Caviar 1119 Investment Corp. Beneficiary Address: Hunkings Waterfront Plaza, Suite 556 Beneficiary Account Number: 201800439190
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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 \$	\$ 75.944,00
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BL datas: CONSIGNEE: NOTIFY:
