

Caviar 1119 Investment Corp

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

Invoice Date	Comercial Invoice #
13/10/2017	381

Bill To:

Grupo Onmsa

Av. 13, entre calle calles 8 y 79, Edif. Torre 13 Piso 1, Oficina 1-3, Sector Belloso Maracaibo – Edo. Zulia, Zona Postal 4002

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	
				HLXU-878474-4			
	Item		Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)
Ribbon F	ish Whole Blo	ck Frozen					
Sabre Tij Sabre Tij Sabre Tij Sabre Tij Sabre Tij Sabre Tij Sabre Tij Sabre Tij Sabre Tij	po A po A po A po B	300-500 500-700 700-1000 1000-1500 1500-2000 300-500 500-700 700-1000 1000-1500 1500-2000 2000-2500	363 1.300 650 1112 33 20 36 46 22 13 5	1 X 10 Kg. 1 X 10 Kg.	3.630,00 13.000,00 6.500,00 1.120,00 330,00 200,00 460,00 220,00 130,00 50,00 Kgr. 26.000,00	\$ 3,50 \$ 3,50 \$ 3,50 \$ 3,50 \$ 2,70 \$ 2,70 \$ 2,70 \$ 2,70 \$ 1,70 \$ 2,70 \$ 2,70	\$ 45.500,00
Product Packed in Container No: HI Shipping Line: Ha	roduct Packed in Venezuela Ontainer No: HLXU-878474-4 Beneficiary Bank: Ave Aquilino de la Guaria y calle 47, Torre Banesc hipping Line: Hapag Lloyd Beneficiary Bank SWIFT: BANSPAPA onditions: BL Prepaid Beneficiary Account Number: 4441612 TD: Beneficiary Address: Hunkings Waterfront Plaza, Suite 556		7, Torre Banesco, Panamá.				

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

Phone#	Fax#	E-mail		

Balance due \$	\$ 89.864,00

BL datas:		
CONSIGNEE:		
NOTIFY:		