



Invoice Date	Comercial Invoice #
27/09/2017	56

Bill To
<p>Grupo ONMSA C.A J-29433642-6 Av. 13A entre calle 78 y 79 Edif. Torre 13, Ofic. 1-3 Maracaibo, Edo. Zulia, Vzla</p>

Processing Plant
<p>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</p>

# Contrato	Ocean Freight	Brand	Shipment No.	Terms	Due Date	
			MMAU-122791-9			
Item	Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)	
Sabre Tipo A 300-500	449	1 X 10 Kg.	4.490,00	\$ 3,60	\$ 16.164,00	
Sabre Tipo A 500-700	1.508	1 X 10 Kg.	15.080,00	\$ 3,60	\$ 54.288,00	
Sabre Tipo A 700-1000	616	1 X 10 Kg.	6.160,00	\$ 3,60	\$ 22.176,00	
Sabre Tipo B 1000-1500	27	1 X 10 Kg.	270,00	\$ 2,70	\$ 729,00	
	2.600		Kgr. 26.000,00	INCOMTERMS CFR	\$ 93.357,00	

Destinatio Haiphong Viet Nam
 Product Packed in Venezuela
 Container No: MMAU-122791-9
 Shipping Hamburg Sud
 Conditior BL Prepaid
 ETD: 22/09/2017
 ETA: 15/11/2017
 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 \$ 93.357,00

BL datas:
 CONSIGNEE:

 NOTIFY: