

Invoice Date	Comercial Invoice #
23/1/17	21

Bill To

Fa Lay Long Limited 31 / F Chinachem Century Tower 178 Gloucesteer Wanchai, Hong Kong

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	
	Item		Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)
Sabre Sabre Sabre Sabre Sabre Sabre Sabre	e Tipo A e Tipo B e Tipo B e Tipo B e Tipo B	100-200 300-500 500-700 700-1000 1000-1500 1500-2000 Mix 300-1000 1000-2000 2000-2500	190 150 334 860 550 198 50 120 52	1 X 10 Kg. 1 X 10 Kg.	1.900 1.500,00 3.340,00 8.600,00 5.500,00 1.980,00 500,00 1.200,00 520,00	\$ 3,15 \$ 3,15 \$ 3,15 \$ 3,15 \$ 3,15	\$ 4.725,00 \$ 10.521,00 \$ 27.090,00 \$ 17.325,00 \$ 6.237,00 \$ 1.200,00 \$ 2.880,00
			2.504		Kgr. 25.040,00	INCOMTERMS CFR	\$ 74.361,00

Make All Checks payable to:

Beneficiary: Addres

Coseinca Trading Corp. 9955 NW, 116th Way

Product Packed in Venezuela

Suite 8, Miami FL 33178

Container No: MNBU-350579-3

Destination: Haiphong Viet Nam

BL Prepaid

Shipping Line: Maersk

Bank:

Bank of America

Conditions: ETD:

28/1/17

026009593

24/3/17 ETA:

ABA#: Account#:

Vessel:

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 \$	\$ 74.361,00

BL datas:

B.O.P LIMITED COMPANY CONSIGNEE:

No. 426, Da Nang street, Dong Hai 1 ward, Hai an district, Hai

Phong city, Viet Nam 69/BCT(MS-TPDL)

NOTIFY: **B.O.P LIMITED COMPANY**

Tell: 084 316 287466 E-mail: habop@live.com