



Caviar 1119 Investment Corp

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

Invoice Date	Comercial Invoice #
01/08/2017	351

Bill To: Fa Lay Long Limited 31 / F Chinachem Century Tower 178 Gloucester 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
			MNBU3293605		
Item	Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)
Ribbon Fish Whole Block Frozen					
Sabre Tipo A 500-700	289	1 X 10 Kg.	2.890,00	\$ 3,20	\$ 9.248,00
Sabre Tipo A 700-1000	1.318	1 X 10 Kg.	13.180,00	\$ 3,20	\$ 42.176,00
Sabre Tipo A 1000-1500	551	1 X 10 Kg.	5.510,00	\$ 3,20	\$ 17.632,00
Sabre Tipo A 1500-2000	123	1 X 10 Kg.	1.230,00	\$ 3,20	\$ 3.936,00
Sabre Tipo B 500-7000	71	1 X 10 Kg.	710,00	\$ 2,40	\$ 1.704,00
Sabre Tipo B 700-1000	86	1 X 10 Kg.	860,00	\$ 2,40	\$ 2.064,00
Sabre Tipo B 1000-1500	62	1 X 10 Kg.	620,00	\$ 2,40	\$ 1.488,00
	2.500		Kgr. 25.000,00	INCOMTERMS CFR	\$ 78.248,00

Destination: Haiphong Viet Nam Product Packed in Venezuela Container No: MNBU3293605 Shipping Line: Maersk Conditions: BL Prepaid ETD: 06/07/2017 ETA: 30/08/2017 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
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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

Phone#	Fax#	E-mail

Balance due \$	\$ 78.248,00
-----------------------	---------------------

BL datas: CONSIGNEE: NOTIFY:
