

Invoice Date	Comercial Invoice #
23/1/17	22

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	1
	Item		Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)
Sab Sab Sab Sab Sab Sab	re Tipo A re Tipo B re Tipo B re Tipo B re Tipo B	100-200 300-500 500-700 700-1000 1000-1500 1500-2000 Mix 300-1000 1000-2000 2000-2500	190 150 330 857 546 197 50 130 50	1 X 10 Kg. 1 X 10 Kg.	1.900 1.500,00 3.300,00 8.570,00 5.460,00 1.970,00 - 500,00 1.300,00 500,00	\$ 1,65 \$ 3,15 \$ 3,15 \$ 3,15 \$ 3,15 \$ 3,15 \$ 2,40 \$ 2,40 \$ 2,40 \$ 1,40	\$ 4.725,00 \$ 10.395,00 \$ 26,995,50 \$ 17.199,00 \$ 6.205,50 \$ 1.200,00 \$ 3.120,00 \$ 1.200,00
			2.500		Kgr. 25.000,00	INCOMTERMS CFR	\$ 74.175,00

Bank:

ABA#:

Swift#:

Account#:

Make All Checks payable to:

Beneficiary: Coseinca Trading Corp.

Addres 9955 NW, 116th Way Suite 8, Miami FL 33178

Bank of America

8980.7348.2252

Balance due \$

026009593

BOFAUS3N

Product Packed in Venezuela Container No: MSWU-005834-9

Destination: Haiphong Viet Nam

Shipping Line Maersk Conditions: BL Prepaid

ETD: 28/1/17 24/3/17 ETA:

Vessel: Payment:

30 000 usd anticipated against proforma

Sold 10 days before arrival to destination port

Phone# Fax#		E-mail		

\$ 74.175,00

Phone#	Fax#	E-mail

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