

Caviar 1119 Investment Corp

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

Invoice Date	Comercial Invoice #
20/06/2017	345

Bill To:

Fa Lay Long Limited

31 / F Chinachem Century Tower 178 Gloucesteer 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

Ocean Freight Due Date # Contrato Brand Shipment No. Terms MNBU-301907-1 Packing Qty Kgs Rate (\$) Amount (\$) Ribbon Fish Whole Block Frozen 3.20 \$ 3.20 \$ 3.20 \$ 900 1 X 10 Kg. 9,000 28,800.00 Sabre Tipo A 700-1000 Sabre Tipo A 1,293 1 X 10 Kg. 12,930.00 41,376.00 7,072.00 Sabre Tipo A 1000-1500 221 1 X 10 Kg. 2,210.00 \$ 300-1000 860.00 2.30 1,978.00 Sabre Tipo B 86 1 X 10 Kg. \$ \$ Kgr. 25,000.00 INCOMTERMS 2,500 79,226.00 CFR Deutsche Bank NY Intermediary Bank: 60 Wall ST., New York City, NY 10005 USA Intermediary Bank Address: BKTRUS33XXX Destination: **Haiphong Viet Nam** Intermediary Bank SWIFT: Banesco, S.A. Beneficiary Bank: Product Packed in Venezuela Ave Aquilino de la Guaria y calle 47, Torre Banesco, Panamá. Container No: MNBU-301907-1 Beneficiary Bank Address: BANSPAPA Beneficiary Bank SWIFT: Shipping Line: Maersk 4441612 **Beneficiary Account Number:** Conditions: **BL Prepaid** ETD: 26/05/2017 **Beneficiary Name:** Caviar 1119 Investment Corp. 24/07/2017 **Beneficiary Address:** Hunkings Waterfront Plaza, Suite 556 ETA: 201800439190 Vessel: **Beneficiary Account Number:**

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

Phone#	Fax#	E-mail

Balance due \$	\$ 79,226.00

BL datas:			
CONSIGNEE:			
NOTIFY:			