

Caviar 1119 Investment Corp

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

Invoice Date	Comercial Invoice #
9/8/2017	369

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: sierr			
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	# Contrato	Ocean Freight	Brand	Shipment No.	Terms	Due Date		
				MWCU6285478				
Item		Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)		
Ribbon F	ish Whole Blo	ck Frozen						
Sabre Ti		300-500	562	1 X 10 Kg.	5,620.00	\$ 3.25	\$ 18,265.00	
Sabre Ti Sabre Ti		500-700 700-1000	1,153 641	1 X 10 Kg. 1 X 10 Kg.	11,530.00 6,410.00	\$ 3.25 \$ 3.25	\$ 37,472.50 \$ 20,832.50	
Sable II	po A	700-1000	041	1 X 10 Kg.	0,410.00	φ 5.25	φ 20,032.30	
Sabre Ti		300-500	49					
Sabre Ti		500-700	94	1 X 10 Kg.	940.00	\$ 2.40	\$ 2,256.00	
Sabre Ti		700-1000	84	1 X 10 Kg.	840.00	\$ 2.40	\$ 2,016.00	
Sabre Ti	ро В	1000-1500	17	1 X 10 Kg.	170.00	\$ 2.40	\$ 408.00	
			2,600		Kgr. 25,510.00	INCOMTERMS CFR	\$ 81,250.00	
			Intermediary E	Pank.	Deutsche Bank N	NY		
		-						
Destination: H	aiphong Viet N	Nam	Intermediary Bank Address: 60 Wall ST., New York City, NY 10005 USA Intermediary Bank SWIFT: BKTRUS33XXX			0005 USA		
Product Packed in	Product Packed in Venezuela			ank:	Banesco, S.A.			
Container No: MWCU6285478		Beneficiary Bank Address:		Ave Aquilino de la Guaria y calle 47, Torre Banesco, Panamá.				
Shipping Line: Maersk		Beneficiary Bank SWIFT:		BANSPAPA				
Conditions: BL Prepaid		Beneficiary Account Number:		4441612				
ETD:			Beneficiary Na	ame:	Caviar 1119 Inve	estment Corp.		
ETA:			Beneficiary Ac	ldress:	Hunkings Waterfront Plaza, Suite 556			
Vessel:			Beneficiary Ac	count Number:	201800439190			

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

Balance due \$	\$ 81,250.00

BL datas:			
CONSIGNEE:			
NOTIFY:			