

Caviar 1119 Investment Corp

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

Invoice Date	Comercial Invoice #			
8/31/2017	364			

Bill To:

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

Processing Plant

DISTRIBUIDORA SALER NODOS C.A

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		
				SUDU-621945-9	- I	- · ·		
	Item		Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)	
Ribbon Fish Whole Block Frozen		ck Frozen						
	Tipo A Tipo A	300-500 500-700	329 2,000	1 X 10 Kg. 1 X 10 Kg.	3,290.00 20,000.00	\$ 3.25 \$ 3.25	\$ 10,692.50 \$ 65,000.00	
Sabre	Tipo B Tipo B Tipo B	500-700 700-1000 1000-1500	127 105 39	1 X 10 Kg. 1 X 10 Kg. 1 X 10 Kg.	1,270.00 1,050.00 390.00		\$ 3,048.00 \$ 2,520.00 \$ 936.00	
			2,600		Kgr. 26,000.00	INCOMTERMS CFR	\$ 82,196.50	
Destination:	Haiphong Viet N	lam	Intermediary Bank: Intermediary Bank Address: Intermediary Bank SWIFT:		Deutsche Bank NY 60 Wall ST., New York City, NY 10005 USA BKTRUS33XXX			
Product Packed Container No: Shipping Line: Conditions:	SUDU-621945-9		Beneficiary Bank: Beneficiary Bank Address: Beneficiary Bank SWIFT: Beneficiary Account Number:		Banesco, S.A. Ave Aquilino de la Guaria y calle 47, Torre Banesco, Panamá. BANSPAPA 4441612			
ETD: ETA: Vessel:			Beneficiary Name: Beneficiary Address: Beneficiary Account Number:		Caviar 1119 Investment Corp. Hunkings Waterfront Plaza, Suite 556 201800439190			

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

Phone# Fax#		E-mail			

Balance due \$	\$ 82,196.50

BL datas:			
CONSIGNEE:			
NOTIFY:			