



Invoice Date	Comercial Invoice #
23/1/17	20

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	
Item	Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)	
Sabre Tipo A 100-200	189	1 X 10 Kg.	1.890	\$ 1,65	\$ 3.118,50	
Sabre Tipo A 300-500	150	1 X 10 Kg.	1.500,00	\$ 3,15	\$ 4.725,00	
Sabre Tipo A 500-700	270	1 X 10 Kg.	2.700,00	\$ 3,15	\$ 8.505,00	
Sabre Tipo A 700-1000	870	1 X 10 Kg.	8.700,00	\$ 3,15	\$ 27.405,00	
Sabre Tipo A 1000-1500	620	1 X 10 Kg.	6.200,00	\$ 3,15	\$ 19.530,00	
Sabre Tipo A 1500-2000	170	1 X 10 Kg.	1.700,00	\$ 3,15	\$ 5.355,00	
Sabre Tipo B Mix	50	1 X 10 Kg.	500,00	\$ 2,40	\$ 1.200,00	
Sabre Tipo B 300-1000	130	1 X 10 Kg.	1.300,00	\$ 2,40	\$ 3.120,00	
Sabre Tipo B 1000-2000	50	1 X 10 Kg.	500,00	\$ 2,40	\$ 1.200,00	
Sabre Tipo B 2000-2500	1	1 X 10 Kg.	10,00	\$ 1,40	\$ 14,00	
	2.500		Kgr. 25.000,00	INCOMTERMS CFR	\$ 74.172,50	

Make All Checks payable to:

Destination: Haiphong Viet Nam
Product Packed in Venezuela
Container No: MNBU-320653-4
Shipping Line: Maersk
Conditions: BL Prepaid
ETD: 28/1/17
ETA: 24/3/17
Vessel:

Beneficiary: Coseinca Trading Corp.
Addres 9955 NW, 116th Way
Suite 8, Miami FL 33178

Bank: Bank of America
ABA#: 026009593
Account#: 8980.7348.2252
Swift#: BOFAUS3N

Payment: 30 000 usd anticipated against proforma
Sold 10 days before arrival to destination port

Phone#	Fax#	E-mail

Balance due \$ 74.172,50

BL datas:
CONSIGNEE: B.O.P LIMITED COMPANY
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