

Caviar 1119 Investment Corp No. C 42698 Hunkings Waterfront Plaza, Suite 556 Main Street, Charleton Nevis

Invoice Date	Comercial Invoice #	
01/08/2017	352	

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

	# Contrato	Ocean Freight	Brand	Shipment No.	Terms	Due Date	
				PONU4857471			
	ltem		Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)
Ribbon Sabre 1 Sabre 1 Sabre 2 Sabre 3 Sabre 3	Tipo A Tipo A Tipo A Tipo A	ock Frozen 300-500 500-700 700-1000 1000-1500 1500-2000	646 174 550 537 473	1 X 10 Kg. 1 X 10 Kg.	6.460,00 1.740,00 5.500,00 5.370,00 4.730,00	\$ 3,25 \$ 3,25 \$ 3,25 \$ 3,25	\$ 20.995,00 \$ 5.655,00 \$ 17.875,00
			2.500		Kgr. 25.000,00	INCOMTERMS CFR	\$ 80.230,00
	Intermediary Bank:		Deutsche Bank NY				
Intermediary Bank Address: Destination: Haiphong Viet Nam Intermediary Bank SWIFT:		60 Wall ST., New York City, NY 10005 USA BKTRUS33XXX					
Product Packed	Product Packed in Venezuela Be		Beneficiary Bank:		Banesco, S.A.		
Container No: PONU4857471		Beneficiary Bank Address:		Ave Aquilino de la Guaria y calle 47, Torre Banesco, Panamá.			
Shipping Line:	Shipping Line: Maersk Beneficiary Bank SWIFT:		BANSPAPA				
Conditions:	BL Prepaid		Beneficiary A	ccount Number:	4441612		
ETD:	06/07/2017		Beneficiary Name:		Caviar 1119 Investment Corp.		
ETA:	31/08/2017 Beneficiary Address:		ddress:	Hunkings Waterfront Plaza, Suite 556			
Vessel:		Beneficiary Account Number:		201800439190			

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

Phone#	Fax#	E-mail

BL datas:		
CONSIGNEE:		
NOTIFY:		