

## **Caviar 1119 Investment Corp**

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

Invoice Date	Comercial Invoice #	
01/08/2017	353	

## 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	1	
				MNBU0270648				
Item		Cases	Packing	Qty Kgs	Rate (\$)	Amount (\$)		
Ribbon Fish Whole Block Frozen Sabre Tipo A 300-500		398	1 X 10 Kg.	3.980,00	\$ 3,20			
Sabre Sabre		500-700 700-1000	503 1.024	1 X 10 Kg. 1 X 10 Kg.	5.030,00 10.240,00	\$ 3,20 \$ 3,20		
Sabre Sabre Sabre Leathe	Tipo B Tipo B	300-500 500-700 700-1000 1000-1500	196 64 65 250	1 X 10 Kg. 1 X 10 Kg. 1 X 10 Kg. 1 X 10 Kg.	1.960,00 640,00 650,00 2.500,00	\$ 2,40 \$ 2,40 \$ 2,40 \$ 2,80	\$ 1.536,00 \$ 1.560,00	
			2.500		Kgr. 25.000,00	INCOMTERMS CFR	\$ 76.400,00	
Intermediary Bank: Deutsche Bank NY Intermediary Bank Address: 60 Wall ST., New You Destination: Haiphong Viet Nam Intermediary Bank SWIFT: BKTRUS33XXX				0005 USA				
Product Packed in Venezuela  Container No: MNBU0270648  Shipping Line: Maersk  Conditions: BL Prepaid  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:	07/08/2017 27/09/2017		Beneficiary N Beneficiary A Beneficiary A		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		

one# Fax# E-mail
Balance due \$

BL datas:			
CONSIGNEE:			
NOTIFY:			