

GRD.GRANITOS RIO DOCE LTDA. AVENIDA ADALBERTO DE CASTRO GALVÃO BARBADOS COLATINA ES BRAZIL Caixa Postal(P.O.BOX) CEP(ZIP CODE)29712495 PHONE/FAX: 2737218358 2737218368 HOME PAGE: E-mail: riocencfeletronica@terra.com.br

COMMERCIAL INVOICE Nr. 0689/23

BUYER GRUPO GUASCH SRL

ADDRESS CALLE INDIO 1560, B8003 KQF BAHÍA BLANCA BUENOS AIRES CUIT 30-70843178-4

PORT OF LOADING VITORIA/ES	COUNTRY ORIGIN BRAZIL	PORT OF DESTINATION BUENOS AIRES, ARGENTINA	COUNTRY DESTINATION ARGENTINA
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VESSEL LOG IN PANTANAL 468S	CONTAINER SEGU 111.845-0	LACRE 1191032
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CONSIGNEE GRUPO GUASCH SRL	ORDER Nr.	TERMS OF PAYMENT 40 days from B/L
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TERMS FOB	BUNDLES 5152,5153,5154,5155,5156,5157,5158,5159,	NET WEIGHT 26.552,000	GROSS WEIGHT 26.872,000
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MARKS GRD.GRANITOS RIO DOCE LTDA.	DATE COLATINA - October 04 2023
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QUANTITY M2	DESCRIPTION OF GOODS	PRICE USD/M2	TOTAL PRICE USD
212,22	04 bundles of granite BLUE FANTASY 2 CM	\$27,00	\$5.729,94
47,34	01 bundle of granite GRANITO PRETO VIA LACTEA 2 C	\$38,00	\$1.798,92
125,54	02 bundles of granite GRANITO BRANCO DALLAS 2 CM	\$21,00	\$2.636,34
58,40	01 bundle of granite GRANITO BRANCO ITAUNAS 2 CM	\$35,00	\$2.044,00
		TOTAL USD:	12.209,20

INSTRUCTIONS OF PAYMENT			
CORRESPONDENTE BANK STANDARD CHARTERED BA ADRESS NEW YORK ESTADOS UNIDOS SWIFT SCBLUS33 BANK CODE		BENEFICIARY BANK B.BRASIL ADRESS SWIFT BRASBRRJBHE BANK CODE	
ACCOUNT 3544034644001		ACCOUNT 6985-X AGENCY 4290-0	
IN FAVOR OF GRD.GRANITOS RIO DOCE LTDA.			

IBAN: BR1100000000042900000069850C1