

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: riodocenfeletronica@terra.com.br
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COMMERCIAL INVOICE Nr. 0692/23

BUYER GRUPO GUASCH SRL

ADDRESS CALLE INDIO 1560, B8003 KQF BAHÍA BLANCA BUENOS AIRES CUIT 30-70843178-4 BA 00000000

PORT OF LOADING VITORIA/ES	COUNTRY ORIGIN BRAZIL	PORT OF DESTINATION BUENOS AIRES	COUNTRY DESTINATION
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VESSEL LOG IN PANTANAL 470S	CONTAINER MEDU 579.416-4	LACRE 1404091
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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 5207,5208,5209,5210,5211,5212,5213,5214,	NET WEIGHT 26.489,000	GROSS WEIGHT 26.809,000
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MARKS GRD.GRANITOS RIO DOCE LTDA.	DATE COLATINA - October 18 2023
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QUANTITY M2	DESCRIPTION OF GOODS	PRICE USD/M2	TOTAL PRICE USD
85,26	02 bundles of granite BRANCO ITAÚNAS-1° 2 CM	\$35,00	\$2.984,10
267,11	04 bundles of granite BRANCO DALLAS-1° 2 CM 2 CM	\$21,00	\$5.609,31
117,75	02 bundles of granite BRANCO ITAÚNAS - STD 2 CM	\$30,00	\$3.532,50
		TOTAL USD:	12.125,91

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