

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. 0700/23

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 ARGENTINA
-------------------------------	--------------------------	-------------------------------------	----------------------------------

VESSEL LOG IN DISCOVERY 019S	CONTAINER MEDU 279.196-3	LACRE 1404146
---------------------------------	-----------------------------	------------------

CONSIGNEE GRUPO GUASCH SRL	ORDER Nr.	TERMS OF PAYMENT 40 DAYS FROM B/L
-------------------------------	-----------	--------------------------------------

TERMS CIF	BUNDLES 5223,5224,5226,5225,5227,5228,5229,5230,	NET WEIGHT 26.459,000	GROSS WEIGHT 26.769,000
--------------	---	--------------------------	----------------------------

MARKS GRD.GRANITOS RIO DOCE LTDA.	DATE COLATINA - October 18 2023
--------------------------------------	------------------------------------

QUANTITY M2	DESCRIPTION OF GOODS	PRICE USD/M2	TOTAL PRICE USD
398,98	08 bundles of granite PRETO SEMI ABSOLUTO 2 CM	\$35,00	\$13.964,30
		VALUE	13.964.30

FREIGHT CHARGES USD 773.01

INSURANCE USD 6.99

TOTAL USD 14.744,30

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

IBAN: BR1100000000042900000069850C1