

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: riocdocenfeletronica@terra.com.br

COMMERCIAL INVOICE Nr. 0683/23

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 111.800-2	LACRE 1191030
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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 5144,5145,5146,5147,5148,5149,5150,5151,	NET WEIGHT 26.515,000	GROSS WEIGHT 26.835,000
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MARKS GRD.GRANITOS RIO DOCE LTDA.	DATE COLATINA - October 03 2023
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QUANTITY M2	DESCRIPTION OF GOODS	PRICE USD/M2	TOTAL PRICE USD
206,92	04 bundles of granite PRETO VIA LACTEA 2 CM	\$38,00	\$7.862,96
161,19	03 bundles of granite MARROM BAHIA 2 CM	\$40,00	\$6.447,60
59,00	01 bundle of granite GRANITO MARROM TABACO 2 CM	\$60,00	\$3.540,00
		TOTAL USD:	17.850,56

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