

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. 0690/23

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
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VESSEL LOG IN PANTANAL 470S	CONTAINER MEDU 357.747-3	LACRE 1404100
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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 5199,5200,5201,5202,5203,5204,5205,5206,	NET WEIGHT 26.415,000	GROSS WEIGHT 26.735,000
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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
304,59	04 bundles of granite BRANCO PITAYA- STD 2 CM	\$70,00	\$21.321,30
164,16	04 bundles of granite BRANCO PITAYA - 1° 2 CM	\$75,00	\$12.312,00
		TOTAL USD:	33.633,30

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

IBAN: BR1100000000042900000069850C1