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COMMODITY
SUPPLIES

Penfiel Trade S.A.
Plaza Independencia
No 848, Piso 1 of 5
Montevideo, 11100 Uruguay

Invoice

Number 480302
Date 4/6/2020
Contact person Tatiana Lacativa, Phone: +55 11 3040 4780, Email: tatiana.lacativa@commodity.ch
Payment Payable upon receipt, 04/06/2020

Subtotal	Net amount	Sales tax	Round-off	Total	
13,818.78	13,818.78	0.00	0.00	13,818.78	USD

Bank details Credit Suisse AG, 8070 Zurich, Switzerland
Routing number: 4835, Bank account: 982840-92-1
SWIFT code: CRESCHZZ80A, IBAN: CH73 0483 5098 2840 9200 1

We work exclusively according to the most recent version of the General Terms and Conditions of the Swiss Freight Forwarding and Logistics Association (GC SPEDLOGSWISS - http://www.spedlogswiss.com/pdf/ab_spe_e.pdf). Jurisdiction is in Wollerau, SZ, Switzerland.

Dossier	2020040694	BL	SUDU60ITJ007259X					
Carrier	Hamburg-Sued							
Vessel	CROATIA 006E	Exchange rates						
From	Rio Grande CY	to	Ningbo CY					
Total weight	300,170.00 kg	Content	Glycerine					
ETS	3/30/2020	ETA	4/30/2020					
Container	12X20GP							
Your reference	0ITJ007259/SAOE209046							
Item	Description	Quantity	Unit	Currency	Price	Amount	USD	VAT
INS	Insurance	1.00	BL	USD	102.780	102.78	102.78	0.0%
OCF	Oceanfreight	12.00	20GP	USD	1,143.000	13,716.00	13,716.00	0.0%
						Subtotal	13,818.78	