

PURCHASE ORDER N° PO-00001

Calle 7 No.2E-50 Oficina 3 B. Popular Cucuta-N de Sder-Colombia

DATE: 28 OF MAY, 2026
SUPPLIER: GOLD EAST TRADING
TO: INDURCA SAS
SHIP TO: PUERTO CABELLO VENEZUELA
INCOTERM: CIF
PAYMENT TERMS: CREDIT T/T 120 DAYS AFTER B/L IS ON BOARD DATE

CONTAINERS	DESCRIPTION OF THE PRODUCT	QUANTITY	COST	SUB TOTAL
1	ZENITH CARDSTOCK GRAMMAGE 215. IN REAMS OF 70 CENTIMETERS X 100 CENTIMETERS (REAMS)	25 TON	USD 1	USD 25
TOTAL: 1	TOTAL:	25 TON	TOTAL: USD 25	
TOTAL AMOUNT: TWENTY-FIVE DOLLARS				

PURCHASE TERMS:
1. THEY MUST ISSUE (777) BLS OF (999) CONTAINERS EACH.
2. THE RETURN OF THE CONTAINER MUST INCLUDE A FREE PERIOD OF 21 DAYS.

ANY ADDITIONAL COSTS INCURRED AS A RESULT OF NON-COMPLIANCE WITH ANY OF THESE CONDITIONS WILL BE DEDUCTED FROM THE FINAL INVOICE

IF YOU ARE UNABLE TO COMPLY WITH ANY OF THESE CONDITIONS, PLEASE LET US KNOW, AND THE ORDER COULD BE CONSIDERED CANCELLED.

PREPARED BY
JONSIE ORDONEZ

INDUVENPA, C.A.
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APPROVED BY
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