

PURCHASE ORDER N° PO-00003

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	BOND PAPER GRAMMAGE 60. IN REAMS OF 66 CENTIMETERS X 96 CENTIMETERS (BOHUI) (REAMS)	25 TON	USD 100	USD 2,500
TOTAL: 1	TOTAL:	25 TON	TOTAL: USD 2,500	
TOTAL AMOUNT: TWO THOUSAND FIVE HUNDRED DOLLARS				

PURCHASE TERMS:

1. THE RETURN OF THE CONTAINER MUST INCLUDE A FREE PERIOD OF 21 DAYS.
2. ALL CONTAINERS MUST BE 40 FEET
3. THE BILL OF LADING (BL) MUST BE ISSUED IN THE NAME OF INDUVENPA, C.A. FOR BOTH THE CONSIGNEE AND THE NOTIFY PARTY. BLS ISSUED TO THIRD PARTIES WILL NOT BE ACCEPTED.
4. THE BL MUST BE PRINTED AT THE PORT OF DESTINATION.
5. THE PRICE OF THIS ORDER INCLUDES ALL EXPENSES PRIOR TO CUSTOMS CLEARANCE; THEREFORE, NO ADDITIONAL CHARGES OR FUTURE SURCHARGES WILL BE ACCEPTED.

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.
RIF: J-50278394-6

APPROVED BY
N/A