

# PURCHASE ORDER N° PO-00004

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

**DATE:** 27 OF MAY, 2026  
**SUPPLIER:** CENTRAL NATIONAL  
**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  |
|---|---|---------------|--------------------------|------------|
| 2   | MG PAPER WHITE HUAXIA SUN PAPER GRAMMAGE<br>40 IN REELS WIDTH OF REEL 300 MM / DIAMETER<br>100 CM / CORE 3" (REELS) | 50 TON        | USD 700                  | USD 35,000 |
| <b>TOTAL: 2</b>                                   | <b>TOTAL:</b>   | <b>50 TON</b> | <b>TOTAL: USD 35,000</b> |            |
| <b>TOTAL AMOUNT:</b> THIRTY-FIVE THOUSAND 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