

SALES CONFIRMATION N° SL-98787

REF. PURCHASE ORDER: PO-00006

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

DATE: 27 OF MAY, 2026
SELLER: CARTÓN DE COLOMBIA S.A.
TO: INDURCA SAS
SHIP TO: PUERTO CABELLO VENEZUELA
INCOTERM: CIF
PAYMENT TERMS: CREDIT T/T 0 DAYS AFTER B/L IS ON BOARD DATE

CONTAINERS	DESCRIPTION OF THE PRODUCT	QUANTITY	UNIT PRICE	SUB TOTAL
1	CARTULINA OPTIMA GRAMMAGE 305 IN REELS WIDTH OF REEL 700 MM / DIAMETER 120 CM / CORE 12" (REELS)	25 TON	USD 1	USD 25
TOTAL: 1	TOTAL:	25 TON	TOTAL: USD 25	
TOTAL AMOUNT: TWENTY-FIVE DOLLARS				

SALES 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

APPROVED BY
N/A