

PURCHASE ORDER N° OC-00005

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

DATE: 26 OF MAY, 2026
SUPPLIER: CANUSA PAPER
TO: INDURCA SAS
SHIP TO: PUERTO CABELLO VENEZUELA
INCOTERM: CIF
PAYMENT TERMS: CREDIT T/T 90 DAYS AFTER B/L IS ON BOARD DATE

CONTAINERS	DESCRIPTION OF THE PRODUCT	QUANTITY	COST	SUB TOTAL
1	TESTLINER, 1 GSM WIDTH OF REEL 2 MM DIAMETER 4 CM CORE 4"	25 TON	USD 1	USD 25
TOTAL: 1	TOTAL:	25 TON	TOTAL: USD 25	
TOTAL AMOUNT: TWENTY-FIVE 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.
6. THE DIAMETER OF EACH REEL MUST BE 140 CENTIMETERS OR LESS.
7. FOR THIS AND THE UPCOMING SHIPMENTS, IT IS NECESSARY THAT THE FIRST TWO (2) REELS POSITIONED AT THE CONTAINER DOOR HAVE A GRAMMAGE OF 160 GRAMS OR HIGHER AND BEAR A VISIBLE LABEL. SHOULD THIS CONDITION NOT BE MET, AN ADDITIONAL COST OF MORE THAN 20% WOULD BE INCURRED AT THE PORT, WHICH WOULD REPRESENT A CRITICAL ISSUE AND RENDER THIS OPERATION UNFEASIBLE (SEE IMAGES IN THE ATTACHED FILE).
8. THE SUBMISSION BY THE MILL OF THE QUALITY CERTIFICATES FOR EACH BATCH PRODUCED IS ABSOLUTELY INDISPENSABLE; OTHERWISE, THE GOODS SHALL NOT BE ACCEPTED.
9. WE REQUEST THE FUMIGATION CERTIFICATE FOR THE SHIPPED MERCHANDISE.

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