

WENZHOU LONGYUAN INTERNATIONAL CO LTD

180# Of Yongjiang Road,Hi-Tech Industrial Development Zone, Wenzhou City, Zhejiang, China

Tel: +86-577-56553195 Whats app:15857790212 Email:lyleather@dhleather.com

商业发票

COMMERCIAL INVOICE

CONSIGNEE:		INVOICE NO:	LYPO25WP005	
TO: ROCA LAMINADOS SINTETICOS S.A		INVOICE DATE:	2025-7-10	
ADD: CALLE, KM16- S/N - MONDAY A 4000MTS DE		SHIPMENT:	BY SEA	
LA RUTA INTERNACIONAL MINGA GUAZU/ALTO		B/L NO.:	ROECHN25072837	
PARANA/		PORT OF LOADING:	SHANGHAI,CHINA	
PARAGUAY		PORT OF DESTINATION:	PORTO DE NAVEGANTES/SC BRAZIL	
ZIP CODE: 7420				
TAX ID: RUC 80106487-2				
ITEM NO.	DESCRIPTION OF GOODS	QUANTITY(KGS)	UNIT PRICE (USD)	AMOUNT (USD)
1	POLYESTER YARN 30/1 WHITE HS CODE (NCM) 55092100	22500.00	1.45	32625.00
GOOD VALUE		22500.00		32625.00
TOTAL		22500.00		32625.00

Declaration :

1. We declare that this Commercial Invoice shows the actual quantity of the goods, described that all true particulars are correct.
2. If the purchaser finds that the product has quality problems, please submit a written opinion to the company within 7 days after the goods are cleared. If overdue, the product is considered qualified.
3. Unless otherwise agreed, the purchaser shall pay for the goods in a timely manner after reconciliation. In case of a dispute, it shall be under the jurisdiction of the people's court at the seller's domicile

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装箱单

PACKING LIST

CONSIGNEE: TO: ROCA LAMINADOS SINTETICOS S.A ADD: CALLE, KM16- S/N - MONDAY A 4000MTS DE LA RUTA INTERNACIONAL MINGA GUAZU/ALTO PARANA/ PARAGUAY ZIP CODE: 7420 TAX ID: RUC 80106487-2		INVOICE NO: LYPO25WP005 INVOICE DATE: 2025-7-10 SHIPMENT: BY SEA B/L NO.: ROECHN25072837 PORT OF LOADING: SHANGHAI,CHINA PORT OF DESTINATION: PORTO DE NAVEGANTES/SC BRAZIL					
DESCRIPTION OF GOODS	COLOR	QUANTITY / KGS			GROSS WEIGHT (KGS.)	NET WEIGHT (KGS.)	VOLUME (CBM)
		UNIT IN PACK(KGS)	NO. OF UNIT (BAGS)	TOTAL (KGS)			
POLYESTER YARN 30/1 HS CODE (NCM) 55092100	WHITE	25	900	22500	22800	22500	68
TOTAL				22500		22500	68

Declaration :

1. We declare that this Packing List shows the actual quantity of the goods, described that all true particulars are correct.
2. If the purchaser finds that the product has quality problems, please submit a written opinion to the company within 7 days after the goods are cleared. If overdue, the product is considered qualified.
3. Unless otherwise agreed, the purchaser shall pay for the goods in a timely manner after reconciliation. In case of a dispute, it shall be under the jurisdiction of the people's court at the seller's domicile