

ESSENTIAL INFORMATION

SHIPPER	SUGRAND GLOBAL LIMITED ADDRESS: FLAT A 15/F MANLY COMM BLDG 15 SOY ST MONG KOK KL HONGKONG			COMMERCIAL INVOICE			
CONSIGNEE	FLYTEC COMPUTERS S.A RUC: 80032314-9 ADD: AV. ADRIAN JARA, 685 - CIUDAD DEL ESTE, PARAGUAY						
LOADING PORT	QINGDAO, CHINA			CI NO	S1F338AAN251106		
DESTINATION PORT	ASUNCION, PARAGUAY			DATED	2025-11-04		
ETD	2025-11-08	ETA	2026-01-07	TERMS OF PAYMENT	30%T/T, BALANCE AGAINST B/L COPY		
REMARK				PRICE TERM	FOB		
				ORDER NO			
				CONTAINER NO	EITU1017130		

COMMODITY, QUANTITY
CURRENCY

USD

DESCRIPTION	COLOR	WEIGHT (GSM)	WIDTH (M)	LENGTH (M)	QTY (PCS)	QTY OF PACKAGES	UNIT PRICE	TOTAL AMOUNT
DRIP IRRIGATION BELT NCM 3920	BLACK	0		1000.00	600	600	16.1600	9696.00
DRIP IRRIGATION BELT NCM 3920	BLACK	0		1000.00	300	300	16.9700	5091.00
DRIP IRRIGATION BELT NCM 3920	BLACK	0		1000.00	300	300	18.7500	5625.00
DRIP IRRIGATION BELT NCM 3920	BLACK	0		1000.00	860	860	18.2000	15652.00
					2060	2060		36064.00
TOTAL AMOUNT :								36064.00
DEDUCT DEPOSIT:								36064.00
BALANCE:								0.00

TOTAL

G.W	19000.00	KG	N.W	17800.00	KG	MEAS	68.00	M ³	QTY	2060	PKGS
-----	----------	----	-----	----------	----	------	-------	----------------	-----	------	------

BANK INFORMATION

BENEFICIARY	SUGRAND GLOBAL LIMITED	Signature:	
ACCOUNT NO	8112314013301077775	For and on behalf of Sugrand Global Limited 蘇格昂國際有限公司  Authorized Signature(s)	
BENEFICIARY BANK	CHINA CITIC BANK HEFEI BRANCH		
SWIFT CODE	CIBKCNBJ230		
ADD	NO.396 HUIZHOU ROAD, HEFEI, ANHUI		

ESSENTIAL INFORMATION

SHIPPER	SUGRAND GLOBAL LIMITED ADDRESS: FLAT A 15/F MANLY COMM BLDG 15 SOY ST MONG KOK KL HONGKONG			COMMERCIAL INVOICE			
CONSIGNEE	FLYTEC COMPUTERS S.A RUC: 80032314-9 ADD: AV. ADRIAN JARA, 685 - CIUDAD DEL ESTE, PARAGUAY			CI NO	S1F338AAN251107		
				DATED	2025-11-05		
LOADING PORT	QINGDAO, CHINA			TERMS OF PAYMENT	30%T/T, BALANCE AGAINST B/L COPY		
DESTINATION PORT	ASUNCION, PARAGUAY			PRICE TERM	FOB		
ETD	2025-11-08	ETA	2026-01-07		ORDER NO		
REMARK				CONTAINER NO	TXGU7529036		

COMMODITY, QUANTITY
CURRENCY


USD

DESCRIPTION	COLOR	WEIGHT (GSM)	WIDTH (M)	LENGTH (M)	QTY (PCS)	QTY OF PACKAGES	UNIT PRICE	TOTAL AMOUNT
SHADE NET NCM3920	BLACK	25	2.10	100.00	300	300	11.4700	3441.00
SHADE NET NCM3920	BLACK	25	4.20	100.00	720	720	22.9300	16509.60
SHADE NET NCM3920	BLACK	35	2.10	100.00	200	200	16.0700	3214.00
SHADE NET NCM3920	BLACK	35	4.20	100.00	300	300	32.1300	9639.00
SHADE NET NCM3920	BLACK	8			5000	3	0.0000	0.00
					6520	1523		32803.60
TOTAL AMOUNT :								32803.60
DEDUCT DEPOSIT:								32803.60
BALANCE:								0.00

TOTAL

G.W	15800.00	KG	N.W	15055.00	KG	MEAS	68.00	M³	QTY	1523	PKGS
------------	----------	-----------	------------	----------	-----------	-------------	-------	----------------------	------------	------	-------------

BANK INFORMATION

BENEFICIARY	SUGRAND GLOBAL LIMITED	Signature:	
ACCOUNT NO	811231401330107775	For and on behalf of Sugrand Global Limited 塑格昂國際有限公司  Authorized Signature(s)	
BENEFICIARY BANK	CHINA CITIC BANK HEFEI BRANCH		
SWIFT CODE	CIBKCNBJ230		
ADD	NO.396 HUIZHOU ROAD, HEFEI, ANHUI		