



# RAYQUÍMICA

## COMERCIAL INVOICE

MANUFACTURER /  
EXPORTER:

**RAYQUIMICA LTDA**

Estrada 135, n. 40, It 466, Chácara Recreio São Joaquim

Cep 74470-310 - GOIÂNIA - GO BRASIL

CNPJ: 06.906.404/0001-25

Invoice No.: **RAY2601003**

Date: Febrero 13th, 2026

IMPORTER /  
CONSIGNEE:

GRUPO NUTRIAGRO S.A.

Octavio Bosch, CIUDAD DEL ESTE, 7000

RUC Nº 0991152989001

PARAGUAY

**NOTIFY :** GRUPO NUTRIAGRO S.A.

Octavio Bosch, CIUDAD DEL ESTE, 7000

RUC Nº 0991152989001

PARAGUAY

Order No.:

LOADING PORT:

GOIANIA, BRASIL

DESTINATION: PARAGUAY

SHIPMENT DATE:

Febrero/2026

Vessel: BY TRUCK

Net Weight:

30.000,00 KG

Packing: 20 PALLETS

Gross Weight:

30.400,00 KG

**TOTAL OF 1.200 BAGS OF 25 KG**

**DESCRIPTION OF GOODS**

**Quantity**

**Unit Price**

**Total Amount USD**

FOB GOIANIA, BRASIL

SULFATO DE FERRO  
NCM 2833.29.40

30,00 MT

USD 490,00

**14.700,00**

**TOTAL FOB  
by TRUCK**

**GOIANIA, BRASIL**

**30,00 MT**

**USD**

**14.700,00**

MONTATE TOTAL - CATORCE MIL SETECIENTOS DOLARES

**PAYMENT TERMS:** 30 dias

BANK INSTRUCTION:

**Beneficiary Bank (Swift Field 57):**

BRASUS33

**Beneficiary (Swift Field 59)**

Account Number: **880001755**

Account Holder Name: **RAYQUIMICA LTDA**

Address: ESTRADA 135 40 QD CH

CHACARAS RECREIO SAO JOAQUIM

GOIANIA-GO

74470-310/BRAZIL

REMARKS:

**ALL BANKING CHARGES OUTSIDE OF BRAZIL TO BE PAID BY IMPORTER**

**INCOTERM 2010 - ICC PUBLICATION 715.**

PLEASE NOTE ON SWIFT -FIELD 71 A - SHOULD BE WRITTEN : OUR ( WHICH MEANS ALL BANK CHARGES SHOULD BE PAID BY BUYER)

RAYQUIMICA LTDA  
Ivan Mello  
PROCURADOR