

# Factura

No.: CD26003624  
Fecha: 25.02.26  
Número Cliente: 521056  
Nuestro pedido: 110200302  
Su pedido: P330100370

Contacto: Customer Service Digital  
Teléfono: +49 7141 691-411  
Email: digitalorders@marabu.com



Marabu GmbH & Co. KG, Postfach 1152, 71732 Tamm

Dirección entrega

Marabu Paraguay S.A.  
R.U.C.: 80045733-1  
Av. Monsenor Rodriguez s/n  
Lote89,km9,5 - Parque Mercosur  
CIUDAD DEL ESTE  
PARAGUAY

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R.U.C.: 80045733-1  
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CIUDAD DEL ESTE  
PARAGUAY

GLN No.: 521056-0000  
Cond/Entrega: EXW, Tamm  
Fecha/Entrega: 23.02.26  
Albarrán de Entrega: 210845

GLN No.: 521056-0000

tax-free export delivery §4 Nr. 1a UStG

| Pos. | Artículo                                                                                                                                                                      | Ctd   | Precio     | Importe neto |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------|--------------|
|      | Descripción                                                                                                                                                                   | pcs   | USD        | USD          |
| 10 1 | 36000047105<br>Agglomerante 200 kg 7074<br>Lote No. 110200302-10-1-1; 110200302-10-2-1<br>garantía hasta: 25.07.26; 03.08.26<br><sup>1</sup> DE                               | 4     | 2.234,0400 | 8.936,16     |
| 11 1 | 36000047107<br>Agglomerante 200 kg 7075<br>Lote No. 110200301-3-1-1; 110200302-11-2-1;<br>110200302-11-3-1<br>garantía hasta: 25.07.26; 25.07.26; 03.08.26<br><sup>1</sup> DE | 8     | 1.707,9300 | 13.663,44    |
| 14 1 | 690500144<br>Cartucho Plástico<br>Lote No. P1020669-1-1<br>garantía hasta: 03.03.28<br><sup>1</sup> KR <sup>2</sup>                                                           | 1.800 | 5,1600     | 9.288,00     |
| 20 1 | 36000047312<br>PE PASTE 7150 MAGENTA 200 KG<br>Lote No. 110200302-20-1-1; 110200302-20-2-1<br>garantía hasta: 28.07.26; 01.08.26<br><sup>1</sup> DE                           | 8     | 6.119,4100 | 48.955,28    |

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Marabu GmbH & Co. KG  
Asperger Str. 4  
71732 Tamm  
Internet: www.marabu.de  
UstIdNr. DE 146 146 563

Geschäftsführer:  
York Boeder

Bank:  
Kreissparkasse Ludwigsburg (EUR)  
Postbank Stuttgart (EUR)  
Kreissparkasse Ludwigsburg (USD)

BIC:  
SOLA DE S1 LBG  
PBNK DE FF  
SOLA DE S1 LBG

IBAN:  
DE80 6045 0050 0000 0053 97  
DE96 6001 0070 0019 7607 05  
DE91 6045 0050 0221 2601 62

Handelsregister: Amtsgericht Stuttgart, HRA 300662  
Marabu Beteiligungs-GmbH, 71732 Tamm: Amtsgericht Stuttgart, HRB 300316

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|------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------|
|      | Descripción                                                                                                                                              | pcs | USD        | USD          |
| 21 1 | 36000047506<br>PE PASTE 7075 BLACK 200 KG<br>Lote No. 110200302-21-1-1<br>garantía hasta: 03.08.26<br><sup>1</sup> DE                                    | 1   | 3.811,9000 | 3.811,90     |
| 22 1 | 36000047411<br>PE PASTE 7075 BLUE 7110F 200KG<br>Lote No. 110201357-1-1-1<br>garantía hasta: 11.08.26<br><sup>1</sup> DE                                 | 1   | 3.268,6100 | 3.268,61     |
| 23 1 | 36000047209<br>PE PASTE 7075 YELLOW 4GF 200 KG<br>Lote No. 110200302-23-1-1<br>garantía hasta: 04.08.26<br><sup>1</sup> DE                               | 1   | 6.296,9100 | 6.296,91     |
| 24 1 | 36000047409<br>PE PASTE 7079 C TRB-33 200 KG<br>Lote No. 110200302-24-1-1<br>garantía hasta: 03.08.26<br><sup>1</sup> DE                                 | 1   | 6.182,1800 | 6.182,18     |
| 25 1 | 36000049212<br>PE PASTE 7150 YELLOW 4GC-155 20 KG<br>Lote No. 110200302-25-1-1<br>garantía hasta: 27.04.26<br><sup>1</sup> DE                            | 2   | 951,9100   | 1.903,82     |
| 26 1 | 36000047310<br>PE PASTE WARM MAGENTA PV19 200 KG<br>Lote No. 110200302-26-1-1; 110200302-27-1-1<br>garantía hasta: 11.08.26; 16.08.26<br><sup>1</sup> DE | 3   | 7.624,7100 | 22.874,13    |
| 27 1 | 36000047310<br>PE PASTE WARM MAGENTA PV19 200 KG<br>Lote No. 110200302-27-1-1<br>garantía hasta: 16.08.26<br><sup>1</sup> DE                             | 1   | 7.645,1200 | 7.645,12     |
| 28 1 | 36000047505<br>PELS PASTE 7074 BLACK 200 KG                                                                                                              | 1   | 3.580,1400 | 3.580,14     |

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PBNK DE FF  
SOLA DE S1 LBG

IBAN:  
DE80 6045 0050 0000 0053 97  
DE96 6001 0070 0019 7607 05  
DE91 6045 0050 0221 2601 62

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| Pos.                   | Artículo<br>Descripción                                                                                                                                  | Ctd<br>pcs | Precio<br>USD | Importe neto<br>USD |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------|---------------------|
|                        | Lote No. 110201357-2-1-1<br>garantía hasta: 11.08.26<br><sup>1</sup> DE                                                                                  |            |               |                     |
| 29 1                   | 36000047207<br>PELS PASTE 7074 YELLOW 4GF 200 KG<br>Lote No. 110200302-29-1-1; 110200302-29-2-1<br>garantía hasta: 04.08.26; 01.08.26<br><sup>1</sup> DE | 4          | 6.102,8800    | 24.411,52           |
| 31 1                   | 351500190065424<br>TEGO DISPERS 685 25 KG<br>Lote No. 110200302-31-1-1<br>garantía hasta: 17.01.28<br><sup>1</sup> DE <sup>2</sup>                       | 2          | 1.101,2100    | 2.202,42            |
| Gastos administrativos |                                                                                                                                                          |            |               | 23,62               |
| Total                  |                                                                                                                                                          |            |               | 163.043,25          |

Pais de Origen: KR = Corea, República De  
DE = Alemania

Condiciones Pago: 180 días neto  
Pago hasta el 24.08.26.

Suministramos exclusivamente según nuestras condiciones generales de entrega y pago. Encontrará nuestras condiciones generales, respectivamente actualizadas, en nuestra página web <https://www.marabu.de/en/service/>

Marabu shall deliver the ordered goods to the Buyer in compliance with the applicable international economic sanctions laws and regulations issued by the European Union or its Member States (hereinafter "Sanctions and Export Control Laws and Regulations"). The Buyer undertakes towards Marabu to strictly comply with the Sanctions and Export Control Laws and Regulations, especially the EU-Sanction against Russia and Belarus, and including the laws and regulations of the country of its registered office, with respect to the goods delivered or transferred by Marabu on the basis of this order confirmation/delivery bill. In the event that the Buyer's intended use of the goods would be prohibited or sanctionable under applicable sanctions and export control laws and regulations, the Buyer shall notify Marabu immediately upon receipt of the order confirmation. In this case, Marabu is entitled to withdraw from the purchase contract with immediate effect. In the event of a breach by the buyer of sanctions and export control laws and regulations, the buyer shall indemnify Marabu for all obligations incurred by Marabu as a result.

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DE96 6001 0070 0019 7607 05  
DE91 6045 0050 0221 2601 62

Handelsregister: Amtsgericht Stuttgart, HRA 300662  
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