



Commercial Invoice

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COMMERCIAL INVOICE: 05 / 2026

DATE: JANUARY, 19 2026

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IMPORTER	ROBUSTEC S.A		SHIPPING COUNTRY: SÃO PAULO, BRAZIL	
ADRESS	RUTA INTERNACIONAL MARICAL ESTIGARRIBIA, KM12,3 - PARQUE INDUSTRIAL ALGESA, DEPOSITO 11 - CIUDAD DEL ESTE - RUC 80122937-5		LANDING COUNTRY: ALTO PARANÁ - PARAGUAY	
PHONE NUMBER	+595 986 400193		COUNTRY ORIGIN: BRAZIL	
PAYMENT TERM	IN ADVANCE	FREIGHT: FCA		
QUANTITY	DESCRIPTION OF THE GOODS		UNIT PRICE	AMOUNT
KG	<u>100% POLIAMIDE BONDED THREAD,</u> <u>NOT TEXTURED, NOT PUT TO SELL RETAIL,</u> <u>TWISTED TO 2 CABLES 1880 DTEX (DENIER)</u>	COLOR	USD/KG	USD
360,000 360,000	NZ-16	BCO	21,70	7812,00 7812,00

NET WEIGHT: 360,000 KGS

GROSS WEIGHT: 413,720 KGS

VOLUME: 34 Cardboard boxes
34 Boxes: 0,43 x 0,32 x 0,29 cm
TOTAL: 1,356 m3

QUANTITY: 34
Cardboard boxes

TOTAL USD: 7.812,00

SIGNATURE

MARCA
LINHASITA
001/034