Invoice

Marabu

Marabu North America LP-
2460-A Remount Road
North Charleston, SC 29406
(843) 886-0094

Invoice Number: 0222633-IN
Invoice Date: 4/30/2026

Order Number: 0196911
Order Date: 4/16/2026
Salesperson: 0200
Customer Number: 03-MAR1331

Sold To:

Marabu Paraguay S.A.
Avda. Monsenor Rodriguez
s/Fraccion Parque Mercosur
Cuidad del Este - Paraguay

Paraguay

Ship To:

Marabu Paraguay S.A.
Avda. Monsenor Rodriguez
s/Fraccion Parque Mercosur
Cuidad del Este - Paraguay

Paraguay

Confirm To:
Inigo de Carlos

Customer P.O.	Ship VIA	F.O.B.	Terms
P330100396	TBD	CHARLESTON SC	NET 60

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
ZA23FB550 FOAMBLAST 550	LB	35.0000	35.0000	0.0000 **Whse:** 000	18.1400	634.90

ACH/Wire Payment Info:
Bank: South State Bank
Account: Marabu North America LP
Routing: 063114030
Account: #10010183354
SWIFT/BIC Code: CSBKUS33
Mail Checks to:
PO Box 96346,
Charlotte, NC 28296-0346

Net Invoice:	634.90
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total USD:	634.90

For Credit Card payments, please contact accounts receivable at (843) 300-0157.
There is a 3% surcharge for all credit card payments.

We hereby certify that to the best of our knowledge, all prices and conditions of this transaction conform with all applicable government and commercial regulations that were in effect at the time of shipment. If necessary, please review Marabu's Terms & Conditions as stated on the Marabu website at www.marabu-northamerica.com