



Invoice 3201454690

Date: 12/18/2023

Invoiced to: 283789 MARABU PARAGUAY S.A. AVDA MONSEÑOR RODRIGUES KM 9,5 PARQUE MERCOSUR LOTE 89 CIUDAD DEL ESTE PARAGUAY Payer: 283789 MARABU PARAGUAY S.A. AVDA MONSEÑOR RODRIGUES KM 9,5 PARQUE MERCOSUR LOTE 89 CIUDAD DEL ESTE PARAGUAY	Ordered by: 283789 MARABU PARAGUAY S.A. AVDA MONSEÑOR RODRIGUES KM 9,5 PARQUE MERCOSUR LOTE 89 CIUDAD DEL ESTE PARAGUAY Delivered to: 283789 MARABU PARAGUAY S.A. AVDA MONSEÑOR RODRIGUES KM 9,5 PARQUE MERCOSUR LOTE 89 CIUDAD DEL ESTE PARAGUAY
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Your ref: P330100208 Quote 217 of 11/29/2023 Freight terms: CPT - Carriage Paid To Asuncion Airport Shipping condition: Routine shipments Due for payment: 03/17/2024 Payment terms: Within 90 days net To contact us: MAZZUCHELLI Giulia	Our ref: 4485793 of 11/29/2023 Quote 0021744077 Carrier: JAS/STDAIR/Consol/A/EDI/1/ Sales pers: Stefano Sotgiu
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	Description of the goods	Delivered qty	UM	Unit price	Amount	Discount	Total
Delivery Note: 870337450 of 12/18/2023							
11	BSE-MRB106CX CONCENTRATE BASE CYAN EXTRA MRB Batch: 0000014137 Country of origin: Italy Commodity code for export purpose: 3204110090 ECCN code (Material Export Control Class nb): EAR99	120.000	KG	30.00	3,600.00		3,600.00
Delivery Note: 870337450 of 12/18/2023							
21	BSE-MRB306YX CONCENTRATE BASE YELLOW EXTRA MRB Batch: 0000014135 Country of origin: Italy Commodity code for export purpose: 3204110090 ECCN code (Material Export Control Class nb): EAR99	30.000	KG	30.00	900.00		900.00
Delivery Note: 870337450 of 12/18/2023							
31	BSE-MRB206MX CONCENTRATE BASE MAGENTA EXTRA MRB Batch: 0000014136 Country of origin: Italy Commodity code for export purpose: 3204110090 ECCN code (Material Export Control Class nb): EAR99	60.000	KG	30.00	1,800.00		1,800.00

Legal company information:
Markem-Imaje Corporation
150 Congress Street
PO Box 2100
KEENE NH 03431
USA

Remittance address:
Markem-Imaje Corporation
PO Box 3542
Boston, MA 02241-3542
*For ACH payment information, email NAMARinquiry@markem-imaje.com *
Email electronic payment remittances to: CustomerRemittancesUS@markem-imaje.com

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Delivery Note: 870337450 of 12/18/2023					
41 DLX00400K DILUENT BLACK MRB Batch: 0000014164 Country of origin: Italy Commodity code for export purpose: 3209100000 ECCN code (Material Export Control Class nb): EAR99	80.000 KG	11.80	944.00		944.00
Freight charges	2,400.00				
	Net amount		Sales and Use Tax/VAT		Total
	9,644.00		0.00		9,644.00
				Total amount	
			USD		9,644.00

This invoice is governed by the Markem-Imaje Terms & Conditions located at <https://www.markem-imaje.com/terms-and-conditions>. The invoice of Seller, these Terms, the Warranty and any specifications for the Products accepted in writing by Seller comprise the entire agreement between the Parties (the "Agreement") and, any additional proposed by Buyer; are hereby rejected and shall not apply unless signed and approved by Seller.

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Legal company information:
 Markem-Imaje Corporation
 150 Congress Street
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