COMMERCIAL INVOICE

Shipper/Exporter **MIT KOREA** #344 Mecha Zone, 117 Hwanggeum-ro, Yangchon-Eub, Gimpo-Si, Gyeonggi-do, 10048, S.Korea T : +82. 31. 982. 6095 / F : +82. 31. 983. 6096	Invoice number&date(DD.MM.YYYY) MRBPR-251017-C1 Date 17-Oct-25 No. & Date of L/C
Consignee **MARABU PARAGUAY S.A** AV MONSENOR RODRIGUEZ, KM 9,5 FRACCION PARQUE MERCOSUR L89 00000000 rmo@marabu.com Tel : +55 11 3901 8295 Attn : Mota, Raul	L/C issuing bank
Notify Party **SAME AS CONSIGNEE**	Remarks : Terms of Delivery : EXW PO : P330100335
Port of loading ICN, S.Korea	Final destination PARAGUAY
Carrier AA 280/AA 907	Sailing on or about 14-Oct-25

H.S Code No.	Description of goods	Quantity(pcs)	Unit-price (USD)	Amount(USD)
	MIMAKI 1L BOTTLE	1,008	1.80	1,814.40
KR : 8443.99.1000 **PY : 3923.30.90**				-

Total : **US$ 1,814.40**

I/We hereby certify that the information of this invoice is true and correct and that the contents of this shipment are as stated above.

Signed by