



**DIPLOMATA COMERCIAL, IMPORT. E EXPORT. LTDA**

AV IPANEMA, 165 - SALA 706 - 18 DO FORTE EMPRESARIAL – CEP 06472-002 – BARUERI/SP  
BRASIL  
CNPJ: 38.096.634/0002-43

**INVOICE**

**CONSIGNEE:** MARABU PARAGUAY S.A.  
AV. MONSÉNOR RODRIGUEZ, KM9,5  
PARQUE MERCOSUR, L89  
CIUDAD DEL ESTE - PARAGUAY  
RUC: 80045733-1

**INVOICE N°:** 05825  
**INVOICE DATE:** 10/10/2025  
**CONTRACT N°:** ATL 2773  
**P. ORDER N°:** B440101992  
**P.O. DATE:** 09/10/2025

**NOTIFY:** MARABU PARAGUAY S.A.  
AV. MONSÉNOR RODRIGUEZ, KM9,5  
PARQUE MERCOSUR, L89  
CIUDAD DEL ESTE - PARAGUAY  
RUC: 80045733-1  
  
PHONE: +59561 675540  
E-MAIL: WAY@MARABU.COM

**FROM:** BRASIL  
**TO:** PARAGUAY  
**PRODUCT ORIGIN:** BRASIL  
**CURRENCY:** USD  
**INCOTERM:** EXW  
  
**NET WEIGHT:** 1.250 KG  
**GROSS WEIGHT:** 1.306 KG

**VOLUME:** 01 IBC, REFINED GLYCERIN USP

| GOODS DESCRIPTION    | NCM        | VOL. (TON) | UNIT. PRICE | TOTAL       |
|----------------------|------------|------------|-------------|-------------|
| REFINED GLYCERIN USP | 29.05.4500 | 1,25       | \$ 1.430,00 | \$ 1.787,50 |

**PAYMENT INSTRUCTIONS**

Intermediary bank: JP MORGAN CHASE BANK, NA  
Bank Swift code: CHASUS33  
Address: NEW YORK, NY, 10004  
Beneficiary bank: BANCO XP  
S/A Swift code: BCXPBRSP  
Account number: 393136590  
Beneficiary customer: DIPLOMATA COMERCIAL, IMPORTADORA E EXPORTADORA LTDA  
IBAN code: BR3933264668000010018146611C1

**Payment Terms: 30 DAYS FROM INVOICE**

|                |    |          |
|----------------|----|----------|
| <b>PRODUCT</b> | \$ | 1.787,50 |
| <b>TOTAL</b>   | \$ | 1.787,50 |

SÃO PAULO - BRAZIL, OCTOBER 10th, 2025