# CAL MARINE
## FISH COMPANY

201 E Wharf St - San Pedro, CA 90731 - Phone: (310) 547-1144 - Fax: (310) 547-1166

## COMMERCIAL INVOICE

| | | | |
|---|---|---|---|
| Shipper: | Cal Marine Fish Company LLC<br>201 E Wharf St<br>San Pedro, CA 90731 | Invoice No.: | 1536 |
| | | Date: | 1/5/2024 |
| Buyer: | Estrellas del Mar Pacífico S.A. | Incoterms: | CFR Puerto Quetzal, GT |
| Consignee: | Estrellas del Mar Pacífico S.A.<br>Barrio Embarcadero<br>Calle Principal Lote 153, Zona 0<br>San Jose, Escuintla<br>Guatemala<br>NIT: 118621882<br>Contact: Thelma Perez - +50246026618 | Booking No: | RICDMD829800 |
| | | Vessel : | NYK Joanna V.0181E |
| | | Date Shipped: | 1/11/2024 |

Notify Party: Same as Consignee

| QUANTITY / MT | DESCRIPTION | UNIT PRICE | USD |
|---|---|---|---|
| | **Frozen sardines packed in 1/10kg carton boxes**<br>**Product of Mexico** | | |
| 47.040 | 4704 cs. Lot# 13731, 13949, 13951, 14020, 14085, 14087, 14086 | $845.00 | $39,748.80 |
| | **Frozen sardines packed in 1/10kg carton boxes**<br>**Product of USA** | | |
| 0.960 | 96 cs. Lot# 13825 | $845.00 | $811.20 |
| 2.000 | Freight Charge | $4,300.00 | $8,600.00 |
| | **PLEASE REMIT PAYMENT TO:**<br><br>BANK: Wells Fargo Bank, N.A.<br>420 Montgomery St., San Francisco, CA 94163<br>SWIFT CODE: WFBIUS6S<br>ACCOUNT NAME: CAL MARINE FISH COMPANY LLC<br>ACCOUNT NUMBER: 440-0247961<br>ABA (ROUTING #): 121 000 248 | | |
| 48.000 | MT | TOTAL | $49,160.00 |

CAL MARINE FISH COMPANY
SAN PEDRO
CA