

COMMERCIAL INVOICE



MONTACHEM INTERNATIONAL INC
200 S ANDREWS AVENUE STE. 702
FORT LAUDERDALE FL 33301. USA.

SOLD TO	REFERENCES
INDUSTRY AND TRADE QUATERAIN CO. HEBRON PALESTINE VIA ISRAEL. TEL 0569882888	CREDIT NUMBER : 9040IML202500147

INVOICE NUMBER : 120254A-7	TERMS OF PAYMENT : LETTER OF CREDIT
INVOICE DATE : January 28, 2026	DELIVERY TERMS : TOTAL CFR ASHDOD PORT, ISRAEL (INCOTERMS 2020)

DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT
ABT 5 PCT (+/-) OF 24.000 MT OF LINEAR LOW DENSITY POLYETHYLENE EXTRUSION LLDPE AT PRICE OF USD 860.00 PER MT. AS PER SALES CONTRACT NO. 120254A DD. 09/OCTOBER/2025 CFR, ASHDOD PORT, ISRAEL (INCOTERMS 2020)			
LINEAR LOW DENSITY POLYETHYLENE EXTRUSION LLDPE	24.00 MT	USD 860.00	USD 20,640.00

TOTAL FOB HOUSTON USA PORT (INCOTERMS 2020)	USD 18,212.00
FREIGHT CHARGES	USD 2,428.00
TOTAL CFR ASHDOD PORT, ISRAEL (INCOTERMS 2020)	USD 20,640.00

CERTIFIED TRUE AND CORRECT

Natalia Pena

MONTACHEM INTERNATIONAL INC

ORIGINAL