



14359 Miramar Pkwy  
 Unit #312  
 Miramar, FL 33027  
 WD-189165

**PLEASE CONTACT YOUR SALES PERSON AND LUIS PARGA VIA THEIR CELLPHONES TO VERIFY OUR PAYMENT INFORMATION BEFORE MAKING ANY CHANGES.THERE ARE FRAUDULENT EMAILS CIRCULATING.IF YOU ARE CONTACTED VIA EMAIL TO REPLACE OUR BANKING INFORMATION PLEASE CONTACT YOUR SALES PERSON AS SOON AS POSSIBLE.**

# Invoice

Date	Invoice #
3/6/2026	218763

<b>Bill To</b>	<b>WD189165</b>
Mariscos Procesados S.A. Carretera Panamericana km 106.5 Rivas - Nicaragua RUC: J0310000035393	

<b>Ship To</b>
C/O Amerijet Traffic Office 4250 NW 36th Street Miami, FL (305)593-5500

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB
	COD	LP	3/6/2026	Amerijet	

Quantity	Item	Description	Price	Amount
992.25	FFSAL22	Salmon Fillet 2/3 LB XX FROZEN Farm Raised Chile (1/22.05) 45 cs	5.80	5,755.05
250	FFSALC4	Salmon Portion 4oz Wild, Chile (10lb) 25 cs	6.80	1,700.00
250	FFSALC6P	Salmon Portions 6 oz Chile (1/10) 25 cs	7.95	1,987.50
510	CRIMITSALADG...	Crab Imitation XX SALAD XX Golden Sun Flake XX 1 LB XX China (30/1lb) (7 24155 181826) 17 cs	1.79	912.90
	FROZEN	***Frozen food. Maintain at or below 0 degrees Fahrenheit		
		<b>TOTAL 112 CS</b>		

(1) No claims allowed unless made within 24 hours of receipt of merchandise. (2) Interest delinquent accounts will be charged at the highest rate allowed by the State of Florida. The Purchaser agrees to pay all expenses, including legal expenses, court costs, and attorney's fees paid by the seller in endeavoring to collect this invoice. (3) Returned merchandise will not be accepted without written authorization. (4) Customer agrees to pay this invoice before its due date and pay a charge of \$30.00 if any check is returned from the bank regardless of the reason. (5) This bill must accompany all claims and returned merchandise. (6) The Forum for any controversy shall be in Miami-Dade County, Florida where venue and jurisdiction shall be Florida Law and shall govern this sale. (7) All frozen seafood products are maintained -4° Degrees Fahrenheit for a minimum of 7 days. WD189165

<b>Phone #</b>	<b>Total</b>	\$10,355.45
(786) 382-0571	<b>Payments/Credits</b>	\$0.00
<b>Fax #</b>	<b>Balance Due</b>	\$10,355.45
(786) 534-7671		