



12550 BISCAYNE BLVD STE 406 - MIAMI FL 33181

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**COMMERCIAL INVOICE**

MORER URIEL HERNAN  
AV SAN MARTIN 2380 PISO 1 DTO 2  
5152 VILLA CARLOS PAZ, CORDOBA, ARGENTINA  
CUIT 20-27119695-5

Invoice: SDL-ML-230319-164

Invoice Date: 2023-07-11

**FOB NINGBO**

| Item No.     | Description of Goods     | Length (m) | Width (m) | Qty (rolls) | Qty (sqm)       | Unit price (USD/m2) | Amount (USD)         |
|--------------|--------------------------|------------|-----------|-------------|-----------------|---------------------|----------------------|
| SCSN5        | Sunscreen 5% White/White | 30         | 2.5       | 305         | 22901.25        | USD 1.85            | USD 42,367.31        |
| <b>Total</b> |                          |            |           | <b>305</b>  | <b>22901.25</b> |                     | <b>USD 42,367.31</b> |

SAY US DOLLARS: FOURTY TWO THOUSAND THREE HUNDRED AND SIXTY SEVEN with 31/100 cents

Beneficiary Name: SEDAF INTERNATIONAL LLC  
Beneficiary Account: 30432000005859  
Beneficiary Address: 8 THE GREEN, STE A DOVER DELAWARE 19901  
Beneficiary Bank: Abanca USA Miami Branch  
Bank ABA Routing: 066016931  
Bank SWIFT : CAGLUS3M  
Bank Address: 1395 Brickell Avenue, Suite 1500 Miami, FL 33131

**Payment Terms: Payment Credit 60 days after arrival**

Quantity tolerance allowance within 5% per order

All prices quoted here are in US dollars

Any charges in shipping costs or insurance rates are for account of the buyer

