

SUPPLIER:	LINEA BRASIL IND E COM DE MOVEIS LT			IPO NUMBER	780004172			Fecha de Generación		
ADDRESS:	RUA JURUTAU 1750 PARQUE INDUSTRI						Year	Month	Day	
CITY:	BRASILIA	NIT/RUT:	95387569000168	PAYMENT TERM:	ZI08 - Credit - 80 days	CONTACT:	JAILYN ROSIRIS LOGREIRA			
COUNTRY:	BRASIL	CODE:	300195	CURRENCY:	USD DÓLAR AMERICANO	CONTACT E-MAIL:	info@sap.com			
TELEPHONO:	554332769400	E-MAIL:	export@lineabrasil.com.br				2026	01	14	
CONTACT NAME:		FAX:								

REFERENCE	SUPPLIER CODE	DESCRIPTION	UM	QUANTITY	UNIT BULK / MEASUREMENT	UNIT PRICE (USD)	TOTAL AMOUNT (USD)
7038399		BIFE VIENA 160X89X42 NAT/OFFWH	UN	20,00	1	71,30	1.426,00
7042414002		CENT ENTR 200X193X43 DOMO CHAMP/OFFWH	UN	60,00	3	116,02	6.961,20
7042414001		CENT ENTR#200X193X43 DOMO NAT/OFFWH	UN	45,00	3	110,51	4.972,95
7038247		CENT ENTR 160X187X39 MALAGA NAT/OFFW	UN	70,00	3	79,28	5.549,60
7038248		CENT ENTR 160X187X39 MALAGA OFFW/CHAM	UN	60,00	3	83,47	5.008,20
7038255		PANEL TV 182X150X34 LUGANO NAT/OFFW	UN	15,00	3	83,05	1.245,75
7037147	CR ELDORADO 2.0	CENT ENTR 200X181X38 MARCUS OFFWH/CHAMP	UN	20,00	3	126,90	2.538,00
7032042		PANEL TV 182X154X32 DENVER CHAMP/OFFWH	UN	20,00	3	88,70	1.774,00
7038253		MESA DE TV 200X62X36 ESTAMBUL NAT/OFFW	UN	15,00	1	64,70	970,50
7031596		MESA DE TV ADAN 180X66 NATURAL/OFFWHITE	UN	10,00	1	46,60	466,00
7031595		MESA DE TV ARA 140X65 NATURAL/OFFWHITE	UN	20,00	1	36,45	729,00
7042415001		CENTRO ENTRET 200X205X37 DOMUS NAT/OFFWH	UN	50,00	2	93,70	4.685,00
<b>Observaciones:</b>						<b>Subtotal</b>	<b>36.326,20</b>
						<b>Total Others</b>	<b>0,00</b>
						<b>TOTAL</b>	<b>36.326,20</b>

INTERNATIONAL INFORMATION					
Proform Number:	LB 3539/2026			Fumigation Fee	0,00
Delivery Date:		POL:	PARANAGUA-BRASIL	Freight Charge	
Incoterm:	FOB PARAGUANA	POD:	CARTAGENA - COLOMBIA	Insurance	
Number Containers:	0,00	Payment Terms:	ZI08 Credit - 80 days	Others	
BANK ACCOUNT INFORMATION					
Beneficiary's Name:	LINEA BRASIL IND E COM DE MOVE	Bank Name:	BANCO NACIONAL DE PANAMÁ		
Address:	RUA JURUTAU 1750 PARQUE INDUSTRI	Address:			
USD Account No.:	3333	Swift Code:	NAPAPAPA		

PAYMENT CONDITIONS
<p>All documents must be sent to the consignee by email, max. five (5) days after the shipment.            All documents must be sent to the consignee by COURIER to arrive max. five (5) days before ETA.            The consignee must confirm the documents max. three (3) days after receive them.            The shipper must be the same for all documents.            The payment terms will be those agreed in the proforma invoice            IPO number must be included in all documents for our reference            The shipped quantities and specifications must match the IPO. We do not accept any difference.</p>

DOCUMENTS FOR CONSIGNEE
<p>Three (3) original of commercial invoices            Three (3) original of packing lists            Three (3) original of house bill of lading (HBL)            One (1) original of fumigation certificate (This document applies only to Panama's Shipments)            One (1) original of origin certificate</p>