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| GRD.GRANITOS RIO DOCE LTDA.<br>AVENIDA ADALBERTO DE CASTRO GALVÃO<br>BARBADOS<br>COLATINA ES BRAZIL<br>Caixa Postal(P.O.BOX) CEP(ZIP CODE)29712495<br>PHONE/FAX: 2737218358 2737218368<br>HOME PAGE:<br>E-mail: riocdocenfeletronica@terra.com.br |
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COMMERCIAL INVOICE Nr. 0685/23

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|---------------------------|
| BUYER<br>GRUPO GUASCH SRL |
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|                                                                                     |
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| ADDRESS<br>CALLE INDIO 1560, B8003 KQF BAHÍA BLANCA BUENOS AIRES CUIT 30-70843178-4 |
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|                               |                          |                                                |                                  |
|-------------------------------|--------------------------|------------------------------------------------|----------------------------------|
| PORT OF LOADING<br>VITORIA/ES | COUNTRY ORIGIN<br>BRAZIL | PORT OF DESTINATION<br>BUENOS AIRES, ARGENTINA | COUNTRY DESTINATION<br>ARGENTINA |
|-------------------------------|--------------------------|------------------------------------------------|----------------------------------|

|                                |                             |                  |
|--------------------------------|-----------------------------|------------------|
| VESSEL<br>LOG IN PANTANAL 468S | CONTAINER<br>SEGU 111.832-1 | LACRE<br>1191031 |
|--------------------------------|-----------------------------|------------------|

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| CONSIGNEE<br>GRUPO GUASCH SRL | ORDER Nr. | TERMS OF PAYMENT<br>40 DAYS FROM B/L |
|-------------------------------|-----------|--------------------------------------|

|              |                                                     |                          |                            |
|--------------|-----------------------------------------------------|--------------------------|----------------------------|
| TERMS<br>FOB | BUNDLES<br>5128,5129,5130,5131,5132,5133,5134,5135, | NET WEIGHT<br>26.493,000 | GROSS WEIGHT<br>26.813,000 |
|--------------|-----------------------------------------------------|--------------------------|----------------------------|

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| MARKS<br>GRD.GRANITOS RIO DOCE LTDA. | DATE<br>COLATINA - October 04 2023 |
|--------------------------------------|------------------------------------|

| QUANTITY<br>M2 | DESCRIPTION OF GOODS                              | PRICE<br>USD/M2 | TOTAL PRICE<br>USD |
|----------------|---------------------------------------------------|-----------------|--------------------|
| 300,42         | 05 bundles of granite BRANCO FORTALEZA-1° 2 CM    | \$20,00         | \$6.008,40         |
| 172,88         | 03 bundles of granite BRANCO FORTALEZA - STD 2 CM | \$17,00         | \$2.938,96         |
|                |                                                   | TOTAL USD:      | 8.947,36           |

|                                                                                                                                        |  |                                                                                                                                                  |  |
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| INSTRUCTIONS OF PAYMENT                                                                                                                |  |                                                                                                                                                  |  |
| CORRESPONDENTE BANK<br>STANDARD CHARTERED BA<br><br>ADRESS<br>NEW YORK<br>ESTADOS UNIDOS<br><br><br>SWIFT<br>SCBLUS33<br><br>BANK CODE |  | BENEFICIARY BANK<br>B.BRASIL<br><br>ADRESS<br><br><br><br>SWIFT<br>BRASBRRJBHE<br><br>BANK CODE<br><br>ACCOUNT<br>6985-X<br><br>AGENCY<br>4290-0 |  |
| IN FAVOR OF GRD.GRANITOS RIO DOCE LTDA.                                                                                                |  |                                                                                                                                                  |  |

IBAN: BR1100000000042900000069850C1