



SALOV S.p.A

CAPITALE VERSATO 3.120.000 EUR
 C.F. e P.IVA 00526090469
 C.C.I.A.A. Lucca n.104195
 VAT: IT00526090469
 SEDE LEGALE: LUCCA

Direzione Uffici e Stabilimenti
 55040 MASSAROSA (LU) - Via
 Montramito, 1600
 TELEFONO 0584-49911 (6 linee con
 ric.aut.)
 TELEFAX: 0584-48460
 CORRISPONDENZA: CASELLA POSTALE
 452 VIAREGGIO
 E-MAIL: info@salov.com - Web:

INVOICE TO:

MARINTER S.A. DE C.V.
 PASEO DE LAS JACARANDAS 328
 COL.STA.MARIA INSURGENTES.
 ALCALDIA CUAUHEMOC- CDMX CP 06430
 MESSICO

Ns.Rif.: 2512031958

FISCAL REPRESENTATIVE MARINTER S.A. DE C.V. PASEO DE LAS JACARANDAS 328 COL.STA.MARIA INSURGENTES. ALCALDIA CUAUHEMOC- CDMX CP 06430 MESSICO				INVOICE N. 2219001579	DATE 29/08/19	
				ORDER N. 20922280	DATE 05/07/19	
				TERMS OF DELIVERY Free on board LI/SP		
TERMS OF PAYMENT 60 DAYS REMITTANCE INVOICE DAT			AGENT DIRECT		OC6767	
CODE	UNITS	CARTONS	UNIT PRICE	CARTONS PRICE	AMOUNT	CURR
Delivery Note / Date 81050725 - 25/09/19 Numero ord.acq. OC6767 Final destination: MARINTER S.A. DE C.V. PASEO DE LAS JACARANDAS 328 COL.STA.MARIA INSURGENTES. ALCALDIA CUAUHEMOC- CDMX CP 06430 MESSICO Plate/Container : mrku2754981 Ship : KOKURA - eta 24/09 Seal number : n 111371 Transport No. : 183531						
10001534	EX.V.OLIVE OIL NEW ML	250X12	MEX BERIO			
	406 CAS		1,13 EUR/	1 ST	5.505,36	
	Customs Code	: 15091020				
10001566	EX.V. OLIVE OIL PET BO	5X03	MEX BERIO			
	56 CAS		16,76 EUR/	1 ST	2.815,68	
	Customs Code	: 15091020				
				VALUE OF GOODS 55.889,04 EUR	NET AMOUNT 55.889,04 EUR	



SALOV S.p.A

CAPITALE VERSATO 3.120.000 EUR
 C.F. e P.IVA 00526090469
 C.C.I.A.A. Lucca n.104195
 VAT: IT00526090469
 SEDE LEGALE: LUCCA

Direzione Uffici e Stabilimenti
 55040 MASSAROSA (LU) - Via
 Montramito, 1600
 TELEFONO 0584-49911 (6 linee con
 ric.aut.)
 TELEFAX: 0584-48460
 CORRISPONDENZA: CASELLA POSTALE
 452 VIAREGGIO
 E-MAIL: info@salov.com - Web:

INVOICE TO:

MARINTER S.A. DE C.V.
 PASEO DE LAS JACARANDAS 328
 COL.STA.MARIA INSURGENTES.
 ALCALDIA CUAUHEMOC- CDMX CP 06430
 MESSICO

Ns.Rif.: 2512031958

FISCAL REPRESENTATIVE MARINTER S.A. DE C.V. PASEO DE LAS JACARANDAS 328 COL.STA.MARIA INSURGENTES. ALCALDIA CUAUHEMOC- CDMX CP 06430 MESSICO				INVOICE N. 2219001579	DATE 29/08/19	
				ORDER N. 20922280	DATE 05/07/19	
				TERMS OF DELIVERY Free on board LI/SP		
TERMS OF PAYMENT 60 DAYS REMITTANCE INVOICE DAT			AGENT DIRECT		OC6767	
CODE	UNITS	CARTONS	UNIT PRICE	CARTONS PRICE	AMOUNT	CURR
Delivery Note / Date 81050726 - 25/09/19						
Numero ord.acq. OC6767						
Final destination: MARINTER S.A. DE C.V. PASEO DE LAS JACARANDAS 328 COL.STA.MARIA INSURGENTES. ALCALDIA CUAUHEMOC- CDMX CP 06430 MESSICO						
Plate/Container : mrku2754981 Ship : KOKURA - eta 24/09 Seal number : n 111371 Transport No. : 183531						
60000155	3.300 CAS	CLASSIC PESTO SAUCE	GR 190X6 BERIO	0,89 EUR/	1 ST	17.622,00
	Customs Code	: 21039090				
60000156	2.750 CAS	SUNDRIED TOM. PESTO SAUCE	GR 190X6 BERIO	0,89 EUR/	1 ST	14.685,00
	Customs Code	: 21039090				
60000372	239 CAS	GREEN PESTO SAUCE	GR 520x6 BERIO	2,27 EUR/	1 ST	3.255,18
	Customs Code	: 21039090				
				VALUE OF GOODS 55.889,04 EUR	NET AMOUNT 55.889,04 EUR	



SALOV S.p.A

CAPITALE VERSATO 3.120.000 EUR
 C.F. e P.IVA 00526090469
 C.C.I.A.A. Lucca n.104195
 VAT: IT00526090469
 SEDE LEGALE: LUCCA

Direzione Uffici e Stabilimenti
 55040 MASSAROSA (LU) - Via
 Montramito, 1600
 TELEFONO 0584-49911 (6 linee con
 ric.aut.)
 TELEFAX: 0584-48460
 CORRISPONDENZA: CASELLA POSTALE
 452 VIAREGGIO
 E-MAIL: info@salov.com - Web:

INVOICE TO:

MARINTER S.A. DE C.V.
 PASEO DE LAS JACARANDAS 328
 COL.STA.MARIA INSURGENTES.
 ALCALDIA CUAUHEMOC- CDMX CP 06430
 MESSICO

Ns.Rif.: 2512031958

FISCAL REPRESENTATIVE MARINTER S.A. DE C.V. PASEO DE LAS JACARANDAS 328 COL.STA.MARIA INSURGENTES. ALCALDIA CUAUHEMOC- CDMX CP 06430 MESSICO				INVOICE N. 2219001579	DATE 29/08/19	
				ORDER N. 20922280	DATE 05/07/19	
				TERMS OF DELIVERY Free on board LI/SP		
TERMS OF PAYMENT 60 DAYS REMITTANCE INVOICE DAT			AGENT DIRECT		OC6767	
CODE	UNITS	CARTONS	UNIT PRICE	CARTONS PRICE	AMOUNT	CURR
Delivery Note / Date 81050727 - 25/09/19 Numero ord.acq. OC6767 Final destination: MARINTER S.A. DE C.V. PASEO DE LAS JACARANDAS 328 COL.STA.MARIA INSURGENTES. ALCALDIA CUAUHEMOC- CDMX CP 06430 MESSICO Plate/Container : mrku2754981 Ship : KOKURA - eta 24/09 Seal number : n 111371 Transport No. : 183531						
10001567	OLIVE OIL	PET BO 5X03	MEX BERIO	13,75 EUR/	1 ST	4.620,00
	112 CAS					
	Customs Code	: 15099000				
60000190	TOMATO RICOTTA Pesto gr 190X6		BERIO	0,89 EUR/	1 ST	5.874,00
	1.100 CAS					
	Customs Code	: 21039090				
				VALUE OF GOODS 55.889,04 EUR	NET AMOUNT 55.889,04 EUR	



SALOV S.p.A

CAPITALE VERSATO 3.120.000 EUR
 C.F. e P.IVA 00526090469
 C.C.I.A.A. Lucca n.104195
 VAT: IT00526090469
 SEDE LEGALE: LUCCA

Direzione Uffici e Stabilimenti
 55040 MASSAROSA (LU) - Via
 Montramito, 1600
 TELEFONO 0584-49911 (6 linee con
 ric.aut.)
 TELEFAX: 0584-48460
 CORRISPONDENZA: CASELLA POSTALE
 452 VIAREGGIO
 E-MAIL: info@salov.com - Web:

INVOICE TO:

MARINTER S.A. DE C.V.
 PASEO DE LAS JACARANDAS 328
 COL.STA.MARIA INSURGENTES.
 ALCALDIA CUAUHEMOC- CDMX CP 06430
 MESSICO

Ns.Rif.: 2512031958

Pag. 4 di 5

FISCAL REPRESENTATIVE MARINTER S.A. DE C.V. PASEO DE LAS JACARANDAS 328 COL.STA.MARIA INSURGENTES. ALCALDIA CUAUHEMOC- CDMX CP 06430 MESSICO				INVOICE N. 2219001579	DATE 29/08/19	
				ORDER N. 20922280	DATE 05/07/19	
				TERMS OF DELIVERY Free on board LI/SP		
TERMS OF PAYMENT 60 DAYS REMITTANCE INVOICE DAT			AGENT DIRECT		OC6767	
CODE	UNITS	CARTONS	UNIT PRICE	CARTONS PRICE	AMOUNT	CURR
Delivery Note / Date 81050728 - 25/09/19 Numero ord.acq. OC6767 Final destination: MARINTER S.A. DE C.V. PASEO DE LAS JACARANDAS 328 COL.STA.MARIA INSURGENTES. ALCALDIA CUAUHEMOC- CDMX CP 06430 MESSICO Plate/Container : mrku2754981 Ship : KOKURA - eta 24/09 Seal number : n 111371 Transport No. : 183531						
60000372	111 CAS	GREEN PESTO SAUCE	GR 520x6	BERIO 2,27 EUR/	1 ST	1.511,82
	Customs Code	: 21039090				
No. Cart	8.074					
Gross Weight	21.254,310 KG					
Net Weight	12.654,576 KG					
Distribution Agreement 1st December 2007 L'ESPORTATORE DELLE MERCI CONTEMPLATE NEL PRESENTE DOCUMENTO (AUT.NE DOG.LE IT/013/FI/00 DEL 24.02.2000) DICHIARA CHE, SALVO INDICAZIONE CONTRARIA, LE MERCI SONO DI ORIGINE PREFERENZIALE UE. THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION NO. IT/013/FI/00 - 24.02.2000) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN. EL EXPORTADOR DE LOS PRODUCTOS INCLUIDOS EN EL PRESENTE DOCUMENTO (autorización aduanera IT/013/FI/00 DEL 24.02.2000) DECLARA QUE, SALVO INDICACION EN SENTIDO CONTRARIO, ESTOS PRODUCTOS GOZAN DE UNA ORIGEN PREFERENCIAL DE LA UNION EUROPEA;						
55.889,04	Non Imp. Art.8A Vendite EXTRACEE			VALUE OF GOODS 55.889,04 EUR	NET AMOUNT 55.889,04 EUR	



SALOV S.p.A

CAPITALE VERSATO 3.120.000 EUR
 C.F. e P.IVA 00526090469
 C.C.I.A.A. Lucca n.104195
 VAT: IT00526090469
 SEDE LEGALE: LUCCA

Direzione Uffici e Stabilimenti
 55040 MASSAROSA (LU) - Via
 Montramito, 1600
 TELEFONO 0584-49911 (6 linee con
 ric.aut.)
 TELEFAX: 0584-48460
 CORRISPONDENZA: CASELLA POSTALE
 452 VIAREGGIO
 E-MAIL: info@salov.com - Web:

INVOICE TO:

MARINTER S.A. DE C.V.
 PASEO DE LAS JACARANDAS 328
 COL.STA.MARIA INSURGENTES.
 ALCALDIA CUAUHEMOC- CDMX CP 06430
 MESSICO

Ns.Rif.: 2512031958

FISCAL REPRESENTATIVE MARINTER S.A. DE C.V. PASEO DE LAS JACARANDAS 328 COL.STA.MARIA INSURGENTES. ALCALDIA CUAUHEMOC- CDMX CP 06430 MESSICO				INVOICE N. 2219001579		DATE 29/08/19	
				ORDER N. 20922280		DATE 05/07/19	
				TERMS OF DELIVERY Free on board LI/SP			
TERMS OF PAYMENT 60 DAYS REMITTANCE INVOICE DAT			AGENT DIRECT		OC6767		
CODE	UNITS	CARTONS	UNIT PRICE	CARTONS PRICE	AMOUNT	CURR	
We kindly request to be informed immediately of any errors and to always receive the details of the payment to confirm correct accounting registration.							
				 <p>SALOV s.p.a. Via Montramito, 1600 55040 MASSAROSA (LU) C.F. e P. IVA 00526090469</p>			
55.889,04		Non Imp. Art.8A Vendite EXTRACEE		VALUE OF GOODS 55.889,04 EUR		NET AMOUNT 55.889,04 EUR	