

KLABIN S.A.

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 04552-000 São Paulo - SP - Brazil  
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<b>COMMERCIAL INVOICE NR.</b> MA-0678/02		<b>DATE:</b> August 02 nd , 2002		<b>YOUR NR.:</b> 2061001	
<b>CUSTOMER:</b> THE C.W. ZUMBIEL CO. 2339 HARRIS AVE. CINCINNATI, OHIO, 45212 - U.S.A. ATTN.: RICK PRESTON FONE: 513-396-5268			<b>PORT OF LOADING</b> PARANAGUA/BRAZIL		
<b>CONSIGNEE:</b> AS PER B/L			<b>PORT OF DISCHARGE</b> BALTIMORE, USA		
<b>SHIPMENT:</b> STAR HARDANGER <b>B/L</b>			<b>PAYMENT TERMS</b> DRAFT AT 60 DAYS AFTER B/L DATE		
<b>TRANSPORT:</b> BY SEA			<b>SALES CONDITIONS</b> DDU CINCINNATTI TERMINAL WAREHOUSE		
<b>LC No.:</b>			<b>PACKING</b> 26 REELS		
			<b>NET WEIGHT (TONS)</b>		<b>GROSS WEIGHT (TONS)</b>
			40,938		40,938
QUANTITY	DESCRIPTION OF GOODS	PRICE	TOTAL		
4810.92.90 ----- 40,938 MT OF KLAMULTI - PRINTING PAPER. PAPERBOARD COATED ON ONE SIDE WITH KAOLIN (CHINA CLAY). MULTI PLY GRAMMAGE 350 GR/M2. CUSTOM CODE: 4810.92.1200  PLACE OF DELIVERY: CINCINNATTI TERMINAL WAREHOUSE		USD/ TON  683,57	USD  27.983,99		
<b>MARKS</b> 2061001 ZUMBIEL BALTIMORE					
		<b>FOB PARANAGUA BRAZILIAN PORT</b>		23.109,72	
		<b>FREIGHT</b>		4.707,05	
		<b>INSURANCE</b>		167,22	
		<b>TOTAL DDU CINCINNATTI TERMINAL WAREHOUSE</b>		27.983,99	
Please send the wire transfer to: BANKBOSTON N.A. (MA) ABA: 011.000.390 - SWIFT: FNBBUS 33 ACCOUNT 9429172885 FOR CREDIT OF KLABIN S.A., mentioning our Commercial Invoice number.					
ORIGIN OF GOODS: BRAZIL					
Reginaldo Marinho Severo International Sales					

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