UnitechUSA SINCE 1994
Scientific Solutions
high quality brands...one place

5575 NW. 74TH Ave.
Miami, Fl, Fl 33166

Packing List

No: INV0045680
Date: December 13, 2023
Page: 1 of 1
Payment Terms: NET 30
Sales Order: S-ORD0027892|27967
Incoterms: FCA Miami FL USA
Shipment Method: Air Freight
 # Of Pieces: 2
Weight (LB): 6.61
Weight (KG): 3.00
TRK/AWB: N/A
Final Destination: COLOMBIA

Telephone: 305-885-1177
Tax Registration Number: 65-0534172

Bill to
Avántika Colombia S.A.S
Calle 57 No. 74-55
Barranquilla Atlantico 080001, COLOMBIA
TAX ID: NIT: 890.101.977-3

Ship to:
Ermes Logistics, Small Cargo
6405 NW 36 Street ,
Suite126,RearDoor
Miami FL 33166
US

Contact: Ivan Antequera
Tel: 57-605-385-5505
Email: negociador4@avantika.com.co;

Customer Reg. No: 23410, 23494

Line	UOM	Shipped	Part Number	Description	Box #	Cargo
1	EACH	3	WM-21-50X-100G	Wear Metals Standard, 100 g	1	Regular
2	EACH	1	R7632-100MG	RETINOL SYNTHETIC, >= 95% (HPLC), C& NON-HAZ	2	Perishable
3	EACH	1	E-031-10X1.2ML	Ethanol-100 (10 ampules/kit) 10X1.2ML	2	Perishable

Paola Perez
Export Dept.
shipping@unitechusa.com

THANK YOU FOR YOUR BUSINESS

If there are any questions with this invoice, please reach out directly to sales@unitechusa.com.
These commodities were exported from the United States in accordance with the export administration regulation, diversion to US law prohibited