innospec
fuel specialties

Commercial Invoice: 1052408
Purchase Order: PO00690
Invoice Date: 26/02/2026
Incoterm: FOB - Estrada Municipal Alberto Tofanin, 5589. Pinhal - Jarinu - Sao Paulo

Payment Terms: 90 days
Currency: Dolar (USD)
Country of Destination: Uruguay
Country of Shipment: Brazil
Peso Bruto: 19.800 KG
NCM: 3811.90.90

SELLER :
INNOSPEC DO BRASIL IMP. E COM. PROD QUIM. LTDA
Av. Tamboré, 1440
MZNINO SALA
Bairro: Tamboré – Barueri – SP
CEP: 06.460-000
CNPJ: 14.103.516/0003-38
Contact: Thassiana Coelho thassiana.coelho@innospecinc.com

BILL TO:
IDM
HABILIS S.A.
MILLAN 2569 Montevideo MVD 11800
Uruguay
RUT: 214963130016

SHIP TO:
IDM
HABILIS S.A.
MILLAN 2569 Montevideo MVD 11800
Uruguay
RUT: 214963130016

NOTIFY:
IDM
HABILIS S.A.
MILLAN 2569 Montevideo MVD 11800
Uruguay
RUT: 214963130016

Qty	UOM	Description	Unit Price USD	Amount (USD)
19800	**KG**	**DFI-2070-BR**	**5,06**	**100.188,00**
			Total FOB in USD	**100.188,00**

For further credit to Innospec do Brasil Ltda.
Bank of America N.A.
SWIFT: BOFAUS3N / ABA 026009593
6550-4-22731
222 Broadway, New York - United States of America
"Bank of America Merrill Lynch Banco Múltiplo S.A."
"INNOSPEC DO BR IMPORT E COM DE PROD QUIMICOS LTDA
CNPJ 14.103.516/0001-76"
Agência 1306 / Conta Corrente 1141301-9
BR6562073200013060011413019C1

We certify that this document is true and correct
Name of Signatory:Thassiana Coelho
Customer Service LATAM

Innospec do Brasil
Rio de Janeiro – RJ

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