



MARINSA INTERNATIONAL INC.
12250 SW 133rd CT
MIAMI, FL 33186
305 252 0118
305 252 2202 (fax)
MIAMI@MARINSA.COM

INVOICE

Invoice # 0009043

Date 8/20/2024

Bill To

SAAM TOWAGE CHILE SpA
APOQUINDO 4800. OF 1801
TORRE II, PISO 18LAS CONDES
SANTIAGO,
RUT: 77.777.134-5
Chile

Ship To

Attn: Mr. Jose Arce B.

Sales Order
0009043

PO
ARS100001050

Terms
PAGO CON ORDEN DE COMPRA.

Reference
Huiravo Remolcador

Item	Description	Brand	HTS Code	COO	Invoice Qty	Price	Amount
84A223131C CP9	MODULE DIGITAL INPUT		8538907080		1 Ea	1,247.91 Ea	1,247.91
84A223131C CP22	MODULE IC694MDL754		8538907080		1 Ea	1,696.86 Ea	1,696.86
84A223131C CP20	MODULE		9025198080		1 Ea	6,846.29 Ea	6,846.29

Total 9,791.06

Payments / Credits 0.00

Balance Due \$9,791.06

TOTAL EXW-MARINSA INTERNATIONAL INC. MIAMI, FL 33186

WE CERTIFY THAT THIS IS A TRUE AND CORRECT INVOICE
MARINSA INTERNATIONAL INC.

The products and services herein are governed by Marinsa International Inc.'s Terms and Conditions which can be found at www.marinsa.com/termsandconditions. Any Claim for return must be reported to us in writing within 10 days of receipt of cargo by the customer. No goods may be returned without written authorization from Marinsa, who will not be responsible for unauthorized returns. A restocking fee in accordance with the return policy of our supplier plus all cost incurred to return the merchandise to our supplier will be charged to the customer.

A late fee of 1.5% per month will be charged on all Overdue/Delinquent accounts. All cores must be returned as soon as possible to our Warehouse in Miami with a maximum of 120 day after having received the related merchandise. Cores received later will not be eligible to qualify for core credit. TRANSFER INSTRUCTIONS: Unless special instructions are issued, all payments are due via wire transfer as follows: Beneficiary Name: Marinsa International Inc./Bank relation: PNC Bank, /West Palm Beach, FL/ Account: 12-0654-2686/ SWIFT ADDRESS PNCCUS33/ABA 043000096