



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

# INVOICE

Invoice # 0008358

Date 8/16/2024

## Bill To

S.C.M. BULLMINE  
Americo Vespucio No. 1020  
Pudahuel - Santiago  
RUT.: 76.24.590 - 8 8, 76.24.590 -

## Ship To

S.C.M. BULLMINE  
Americo Vespucio No. 1020  
Pudahuel - Santiago  
RUT.: 76.24.590 - 8 8, 76.24.590 -

**Sales Order**  
0008358

**PO**  
237

**Terms**  
Net 30

**Reference**  
FWPO-54421

Item	Description	Brand	HTS Code	COO	Invoice Qty	Price	Amount
C1000-10	SEAL, TURBINE (2 REQUIRED PER UNIT)				2 Ea	68.40 Ea	136.80
84A231299P2	CENTRIFUGE TURBINE INSERT		8421916000		1 Ea	89.62 Ea	89.62
132X1904	FILTER ELEMENT, FUEL 2 STAGE, 10" x 10" x 30"		8421230000		8 Ea	204.81 Ea	1,638.48
RK22610	ELEMENTOS DE FILTRO DE COMBUSTIBLE - PARKER HANNIFIN (USA)\NRACOR ELEMENTS 75812				8 Ea	202.44 Ea	1,619.52
84A204576P2	FILTER BAGGIE		7019901100		8 Ea	119.85 Ea	958.80
AIR FREIGHT	AIRFREIGHT (FLETE AEREO - SANTIAGO DE CHILE AIRPORT)				1 Ea	909.38 Ea	909.38

**Total** 5,352.60

**Payments / Credits** 0.00

**Balance Due \$5,352.60**

TOTAL CPT- SANTIAGO DE CHILE AIRPORT, CHILE

CERTIFICO QUE ESTA ES UNA FACTURA VERDADERA Y CORRECTA

*Lourdes Sandoval*

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](http://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 days 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, FI/ Account: 12-0654-2686/ SWIFT ADDRESS PNCCUS33/ABA 043000096