



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

INVOICE

Invoice # 0008472
Date 7/24/2024

Bill To

MARITIMA Y SERVICIOS S.A DE CV
DON ANTONIO SUAREZ GUTIERREZ
5
PARQUE INDUSTRIAL
FONDEPORT
MANZANILLO, COLIMA 28219
MEXICO

Ship To

Sales Order
0008472

PO
4500279056

Terms
50%CON ORDEN,50%ANTES EMBARQ

Reference

Item	Description	Brand	HTS Code	COO	Invoice Qty	Price	Amount
2008, caterpillar C18 marine generator	New surplus 2008, Caterpillar C18 Marine Generator sets, 550kw Prime 440 Volt. With Seawater Pump and Heat Exchanger C18-550kw				1 Ea	115,900.00 Ea	115,900.00

Total 115,900.00

Payments / Credits 0.00

Balance Due \$115,900.00

TOTAL EXW-MARINSA PANAMA

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