

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

INVOICE
Invoice # 0008841
Date 9/10/2024

Bill To

MANTENIMIENTO EXPRESS MARITIMO SAPI DE CV MEM0308269E7 SIERRA NEVADA OFICINA 103, No. Ext. 130, No. Int. PISO 1, LOMAS DE CHAPULTEPEC I SECCION, C.P. 11000, MIGUEL HIDALGO, CIUDAD DE MÉXICO, MEXICO

Ship To

MANTENIMIENTO EXPRESS MARITIMO SAPI DE CV MEM0308269E7 SIERRA NEVADA OFICINA 103, No. Ext. 130, No. Int. PISO 1, LOMAS DE CHAPULTEPEC I SECCION, C.P. 11000, MIGUEL HIDALGO, CIUDAD DE MÉXICO, MEXICO

Sales OrderPOTermsReference000884100000164-150% w/order Balance before shipPO 0054727

Item	Description	Invoice Qty	Price	Amount
40108869R	REPAIR AND REBUILT TURBOCHARGER EMD, RH-16-710	1 Ea	35,500.00 Ea	35,500.00
Q-PARTSNONINV	additioanl parts RH-16-710 for rotation kit (stubshafts, cover plates, etc)	1 Ea	26,571.43 Ea	26,571.43

Total USD 62,071.43

Payments / Credits USD 62,071.43

Balance Due USD \$0.00

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.

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