

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : ACQUIP Inc. Telephone No. : 3055387101 E-Mail : accounts@acquip.com Company Name/Address : ACQUIP, INC 407 Lincoln Road Ste 706 Miami Beach FL 33139 Country/Territory : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial	Ship Date : 03 Oct, 2024 Air Waybill No. / Tracking No. / Bill of Lading : 779000096960 Invoice No. : Purchase Order No. :																								
CONSIGNEE : Tax ID# : Contact Name : Atencion: Estefania Castillo Telephone No. : 4721922365 E-Mail : franciscosamaniego@matrifmetrology.com.mx Company Name/Address : MATRIF METROLOGY SA de CV Lago Luise #117 Residencial los Lagos SAN LUIS POTOSI SL 78397 Country/Territory : Mexico	SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country/Territory :																								
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify																									
<table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th>No. of Packages</th><th>No. of Units</th><th>Unit of Measure</th><th>Description of Goods</th><th>Harmonized Tariff Number</th><th>Country/Territory of Origin</th><th>Unit Value</th><th>Total Value</th></tr></thead><tbody><tr><td></td><td>1.00</td><td>PCS</td><td>Commercial - magie</td><td>846694990000</td><td>US</td><td>5,000.000000</td><td>5,000.00</td></tr><tr><td colspan="3">Total No. of Packages : 1</td><td colspan="3">Total Weight (Indicate LBS or KGS) : 35.00 lbs</td><td colspan="2"></td></tr></tbody></table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/Territory of Origin	Unit Value	Total Value		1.00	PCS	Commercial - magie	846694990000	US	5,000.000000	5,000.00	Total No. of Packages : 1			Total Weight (Indicate LBS or KGS) : 35.00 lbs				
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Special Instructions :		Terms of Sale : DAP																							
Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual : Signature / Title / Date		Subtotal : 5,000.00																							
		Insurance : 0.00																							
		Freight : 0.00																							
		Packing : 0.00																							
		Handling : 0.00																							
		Other : 0.00																							
		Invoice Total : 5,000.00																							
		Currency Code : USD																							
		03 Oct, 2024																							