

INVOICE # T26-28876-1  
 PURCHASE ORDER # 26-28876-1  
 DATE Thursday, February 25, 2027

Shipping Terms: NLR / EAR99

COMMERCIAL INVOICE



**Consignor** Integrated Global Services, Inc.  
 7600 Whitepine Road  
 North Chesterfield, VA 23237  
 United States of America  
**Contact** James Phillips  
 james.phillips@integratedglobal.com

**Consignee:** IEC – INSTALAÇÕES E ENGENHARIA DE CORROSÃO LTDA  
 Ministry of Finance CNPJ 34.073.353/0001-33  
 Avenida Presidente Vargas, 633 – 20th floor – Rio de Janeiro – RJ, Brazil  
 Attn: Rodrigo Sollero Paulo  
 e-mail: rspaulo@iecengenharia.com.br  
 Mobile: +55-21-99478-2360

Incoterms CPT RIOgaleão International Airport

ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COUNTRY OF ORIGIN	Schedule B	NET WEIGHT KG	TOTAL NET WEIGHT KG	Cost Per Unit	Total Cost
1	IGS 6045-SR	IGS 6045-SR Ceramic Topcoat - 3 Gallon Pail	7	pail	U.S.A.	3208.20.0000	15.30	107.10	\$ 600.00	\$ 4,200.00

Net Weight 107.10 kgs.

Gross Weight 169.64 kgs.

Subtotal: \$ 4,200.00

Total USD: \$ 4,200.00

James Phillips  
 Warehouse Logistics Manager

**These Commodities Licensed by the U.S for Brazil**

These Items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first Export Clearance Requirements and Authorities Part 758-page 10 Export Administration Regulations Bureau of Industry and Security November 17, 2023 obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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**PACKING LIST**



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**NET WEIGHT 107.10 kgs.**

**1 Crate, 169.64 kgs., 122x122x61 cm.**

**GROSS WEIGHT 169.64 kgs.**