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

INVOICE

Invoice # 0012313-4
Date 5/28/2026

Bill To
Marinsa Panama S.A
Avenida La Amistad
Ancon, Zona Franca 2A, PA

Ship To
Marinsa Panama S.A
Avenida La Amistad
Ancon, Zona Franca 2A, PA

Sales Order	PO	Terms	Reference
0012313	**Esti- W**	Net 30	GARANTIA - ESTI

Item	Description	Brand	HTS Code	COO	Invoice Qty	Price	Amount
119X1135R	CRANKSHAFT REBUILT, 12V228 (119X1139)	Wabtec	8483103050	USA	1 Ea	49,871.62 Ea	49,871.62

Total	49,871.62
Payments / Credits	0.00

Balance Due $49,871.62

Incoterms CIF

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