



greater
miami
chamber
of commerce®




CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-50919-66c8cfc767e68**

Date : **August 23, 2024**

Seller (Exporter) Marinsa International Inc 12250 Southwest 133rd Court Miami FL USA	Transport Type Air	Port of Loading MIAMI
	Destination Country Chile	Destination Port VINA DEL MAR
	Export Date *****	Exporting Carrier *****
Consignee MARINSA INTERNATIONAL INC 12250 SW 133 CT MIAMI, FLORIDA 33186 United States	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer) SAAM TOWAGE CHILE SPA CALLE LIMACHE NO.3847 BODEGA NO.3 VILLA DEL MAR Chile	
Remarks PRODUCER'S NAME : WABTEC, USA		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
MODULE 84A223131CCP20 H.S.Code: 9025.19.8080	1 LB	United States
MODULE DIGITAL INPUT 84A223131CCP9 H.S.Code: 8538907080	1 LB	United States
MODULE DIGITAL INPUT 84A223131CCP9 H.S.Code: 8538907080	1 LB	United States
=====end of products=====	=====	=====

Name of Authorized Trade Association

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Greater Miami Chamber of Commerce ("GMCC") is accurate, true and complete.
- The Applicant undertakes to advise GMCC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the GMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GMCC from any liability in connection with the issuance of this certificate and to indemnify GMCC in respect of any costs and/or claims made against GMCC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



Liane Ventura

Authorized Signature **Liane Ventura**



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

INVOICE

Invoice # 0009043
Date 8/20/2024

Bill To

SAAM TOWAGE CHILE SpA
APOQUINDO 4800. OF 1801
TORRE II, PISO 18LAS CONDES
SANTIAGO,
RUT: 77.777.134-5
Chile

Ship To

Attn: Mr. Jose Arce B.

Sales Order
0009043

PO
ARS100001050

Terms
PAGO CON ORDEN DE COMPRA.

Reference
Huairavo Remolcador

Item	Description	Brand	HTS Code	COO	Invoice Qty	Price	Amount
84A223131C CP9	MODULE DIGITAL INPUT		8538907080		1 Ea	1,247.91 Ea	1,247.91
84A223131C CP22	MODULE IC694MDL754		8538907080		1 Ea	1,696.86 Ea	1,696.86
84A223131C CP20	MODULE		9025198080		1 Ea	6,846.29 Ea	6,846.29

Total 9,791.06

Payments / Credits 0.00

Balance Due \$9,791.06

TOTAL EXW-MARINSA INTERNATIONAL INC. MIAMI, FL 33186

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: Marinsa International Inc./Bank relation: PNC Bank, /West Palm Beach, FL/ Account: 12-0654-2686/ SWIFT ADDRESS PNCCUS33ABA003000000