



greater
miami
chamber
of commerce®



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-51166-66ce0a527076e**

Date : **August 27, 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 SANTIAGO
	Export Date 2024-08-26	Exporting Carrier ATLAS AIR INC
Consignee S.C.M. BULLMINE AMERICO VESPUCIO NO. 1020 PUDAHUEL SANTIAGO RUT: 76.24.590-8 Chile	Import Permit Number *****	Bill of Lading / AWB 369-91593666
	Owner or Agent *****	Forwarding Agent FRACHT FWO INC
	Remarks Consignor reference: 237	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SEAL TURBINE (2 REQUIRED PER UNIT) H.S.Code: 842191600	51 LBS	United States
CENTRIFUGE TURBINE INSERT H.S.Code: 8421916000	51	United States
FILTER ELEMENT FUEL 2 STAGE H.S.Code: 8421.230000	51	United States
PARKER HANNIFIN H.S.Code: 8421.99.0080	51	United States
FILTER BAGGIE H.S.Code: 7019.90.1100	86	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 # 0008358
Date 8/16/2024

Bill To

S.C.M. BULLMINE
Americo Vespucio No. 1020
Pudahuel - Santiago
RUT.: 76.24.590 - 8 8, 76.24.590 -

Ship To

S.C.M. BULLMINE
Americo Vespucio No. 1020
Pudahuel - Santiago
RUT.: 76.24.590 - 8 8, 76.24.590 -

Sales Order
0008358

PO
237

Terms
Net 30

Reference
FWPO-54421

Item	Description	Brand	HTS Code	COO	Invoice Qty	Price	Amount
C1000-10	SEAL, TURBINE (2 REQUIRED PER UNIT)				2 Ea	68.40 Ea	136.80
84A231299P2	CENTRIFUGE TURBINE INSERT		8421916000		1 Ea	89.62 Ea	89.62
132X1904	FILTER ELEMENT, FUEL 2 STAGE, 10" x 10" x 30"		8421230000		8 Ea	204.81 Ea	1,638.48
RK22610	ELEMENTOS DE FILTRO DE COMBUSTIBLE - PARKER HANNIFIN (USA)\NRACOR ELEMENTS 75812				8 Ea	202.44 Ea	1,619.52
84A204576P2	FILTER BAGGIE		7019901100		8 Ea	119.85 Ea	958.80
AIR FREIGHT	AIRFREIGHT (FLETE AEREO - SANTIAGO DE CHILE AIRPORT)				1 Ea	909.38 Ea	909.38

Total 5,352.60

Payments / Credits 0.00

Balance Due \$5,352.60

TOTAL CPT- SANTIAGO DE CHILE AIRPORT, CHILE

CERTIFICO QUE ESTA ES UNA FACTURA VERDADERA Y CORRECTA

Lourdes Sandoval

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 delinquent accounts. All cores must be returned as soon as possible to our Warehouse in Miami with a maximum of 120 days 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

MARINSA INTERNATIONAL INC.

Packing List 0100789

12250 SW 133rd CT
MIAMI, FL 33186

305 252 0118
305 252 2202 (fax)
MIAMI@MARINSA.COM

Ship Date 8/5/2024



SHIP TO:

S.C.M. BULLMINE
AMERICO VESPUCIO No. 1020
PUDAHUEL - SANTIAGO
RUT.: 76.24.590 - 8 8, 76.24.590 -
-CHILE

DELIVER TO:

FRACHT FWO INC
8400 NW 25TH ST, SUITE #104
DORAL, FL. 33122
TEL: 786-329-6530
CONTACT: ADRIANA RUEDA

# of Packages	Customer Reference	PURCHASE ORDER	Shipped By
2	PO 237	54421	RC1 8/5/2024

Item	Description	Quantity
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Carton 1 - 00000017824		
84A204576P2	FILTER BAGGIE	8 Ea
Order: 0008358		
Carton 2 - 00000017831		
132X1904	FILTER ELEMENT, FUEL 2 STAGE, 10" x 10" x 30"	8 Ea
Order: 0008358		
C1000-10	SEAL, TURBINE (2 REQUIRED PER UNIT)	2 Ea
Order: 0008358		
RK22610	ELEMENTOS DE FILTRO DE COMBUSTIBLE - PARKER HANNIFIN (USA)\NRACOR ELEMENTS 75812	8 Ea
Order: 0008358		
84A231299P2	CENTRIFUGE TURBINE INSERT	1 Ea
Order: 0008358		

PACKAGE #	WEIGHT	DIMENSIONS IN INCHES
1	86.00 LBS	40"X40"X34"
2	204.00 LBS	36"X36"X48"
TOTAL PACKAGES	TOTAL WEIGHT	WH LOCATION
2	290.00 LBS	LOC FLOOR 1

FIRMA: _____

FECHA: _____

MI-C00-51166-66ce0a527076e/August 27, 2024