

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: MI-COO-51263-66d71b52d1b90

Date: September 03, 2024

Port of Loading Transport Type Seller (Exporter) Air VINA DEL MAR Marinsa International Inc 12250 Southwest 133rd Court **Destination Country Destination Port** Miami Chile VINA DEL MAR FL USA **Export Date Exporting Carrier** DHL 2024-08-29 Consignee SAAM TOWAGE CHILE SPA Bill of Lading / AWB 2193922021 Import Permit Number CALLE LIMACHE NO. 3847, BODEGA 3 VINA DEL MAR Chile Owner or Agent Forwarding Agent

Buyer (Importer) SAAM TOWAGE CHILE SPA CALLE LIMACHE NO. 3847, BODEGA 3 VINA DEL MAR Chile

Remarks

Consignor reference: ARS100001057



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
ENTRIFUGE	2 LBS	United States
.S.Code: 8421926000		
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CERTIFICATE OF ORIGIN		
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Name of Authorized Trade Association



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- 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 innacuracy, 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.



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

INVOICE
Invoice # 0009069
Date 8/28/2024

Bill To

SAAM TOWAGE CHILE SpA CALLE LIMACHE NO. 3847, BODEGA NO. 3 VINA DEL MAR, CHILE CONTACTO: ANGELA ORTIZ

Ship To

SAAM TOWAGE CHILE SpA CALLE LIMACHE NO. 3847, BODEGA NO. 3 VINA DEL MAR, CHILE CONTACTO: ANGELA ORTIZ

Sales OrderPOTermsReference0009069ARS100001057PAGO CON ORDEN DE COMPRA.SOLPED 11454

Item	Description	Brand	HTS Code	coo	Invoice Qty	Price	Amount
84A231299I	P2CENTRIFUGE TURBINE INSERT		8421916000		1 Ea	107.59 Ea	107.59

Total

107.59

Payments / Credits

0.00

Balance Due \$107.59

TOTAL EXW-MARINSA INTERNATIONAL INC. MIAMI, FL 33186

CERTIFICO QUE ESTA ES UNA FACTURA CORRECTA Y VERDADERA Lourdes Sandoval

MARINSA INTERNATIONAL INC

The protogram 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 responsible for the protogram of the protogr

A late the common warehouse in Miami with a maximum of 120 days after having acceived 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, FI/ Account: 12-0654-2686/ PWGE 1 of 1 ADDRESS PNCCUS33/ABA 043000096