



greater  
miami  
chamber  
of commerce®




# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **MI-COO-51304-66d71b7f9334f**  
Date : **September 03, 2024**

Seller (Exporter) Marinsa International Inc 12250 Southwest 133rd Court Miami FL USA	Transport Type Road	Port of Loading miami
	Destination Country Chile	Destination Port VINA DEL MAR
	Export Date 2024-08-30	Exporting Carrier SOUTHEASTERN
Consignee SAAM TOWAGE CHILE SPA CALLE LIMACHE NO. 3847, BODEGA 3 VINA DEL MAR Chile	Import Permit Number *****	Bill of Lading / AWB 377467553
	Owner or Agent SAAM TOWAGE	Forwarding Agent AMERICAN LOGISTICS
	Buyer (Importer) SAAM TOWAGE CHILE SPA CALLE LIMACHE NO. 3847, BODEGA 3 VINA DEL MAR Chile	
Remarks		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
WATER PUMP H.S.Code: 8413309090 -----end of products-----	287 LBS =====	United States =====

Name of Authorized Trade Association



Authorized Signature **Liane Ventura**

*Liane Ventura*

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.



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

# INVOICE

Invoice # 0007543

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

SAAM TOWAGE CHILE SPA  
CALLE LIMACHE NO. 3847, BODEGA NO. 3  
VINA DEL MAR, CHILE

Sales Order  
0007543

PO  
4367836

Terms  
PAGO CON ORDEN DE COMPRA.

Reference  
RQ 2590111

Item	Description	Brand	HTS Code	COO	Invoice Qty	Price	Amount
325X1017	WATER PUMP DUAL IMPELLER HT AND LT WITH DRIVE GEAR FOR CCW ENGINE 10 meses aprox.		8413309090		1 Ea	15,604.06 Ea	15,604.06
INLAND FREIGHT	INLAND FREIGHT (FLETE INTERNO)				1 Ea	260.00 Ea	260.00

Total 15,864.06

Payments / Credits 0.00

**Balance Due \$15,864.06**

TOTAL EXW-MARINSA INTERNATIONAL INC. MIAMI, FL 33186

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](http://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 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