



greater  
miami  
chamber  
of commerce®




# CERTIFICATE OF ORIGIN

ORIGINAL

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

Certificate Number : **MI-COO-51720-66e20398a02c9**

Date : **September 11, 2024**

Seller (Exporter) Marinsa International Inc 12250 Southwest 133rd Court Miami FL USA	Transport Type Road	Port of Loading Virginia
	Destination Country Mexico	Destination Port Ciudad de Mexico
	Export Date *****	Exporting Carrier *****
Consignee MANTENIMIENTO EXPRESS MARITIMO SAPI DE CV MEM0308269E7 SIERRA NEVADA OFICINA 103, No. Ext. 130, No. Int. PISO 1, LOMAS DE CHAPULTEPEC I SECCION, C.P. 11000, MIGUEL HIDALGO, CIUDAD DE MÉXICO, Mexico	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer) MANTENIMIENTO EXPRESS MARITIMO SAPI DE CV MEM0308269E7 SIERRA NEVADA OFICINA 103, No. Ext. 130, No. Int. PISO 1, LOMAS DE CHAPULTEPEC I SECCION, C.P. 11000, MIGUEL HIDALGO, CIUDAD DE MÉXICO, Mexico		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
REPAIR AND REBUILT TURBOCHARGER EMD	2000 lbs	United States
additiona parts RH-16-710 for rotation kit ( stubshafts, cover plates, etc)	1039 lbs	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 # 0008841  
Date 9/10/2024

## Bill To

MANTENIMIENTO EXPRESS  
MARITIMO SAPI DE CV  
MEM0308269E7  
SIERRA NEVADA OFICINA 103,  
No. Ext. 130, No. Int. PISO 1,  
LOMAS DE CHAPULTEPEC I  
SECCION, C.P. 11000, MIGUEL  
HIDALGO, CIUDAD DE MÉXICO,  
MEXICO

## Ship To

MANTENIMIENTO EXPRESS MARITIMO SAPI DE CV  
MEM0308269E7  
SIERRA NEVADA OFICINA 103, No. Ext. 130, No. Int.  
PISO 1, LOMAS DE CHAPULTEPEC I SECCION, C.P.  
11000, MIGUEL HIDALGO, CIUDAD DE MÉXICO,  
MEXICO

**Sales Order**  
0008841

**PO**  
00000164-1

**Terms**  
50% w/order Balance before ship

**Reference**  
PO 0054727

Item	Description	Invoice Qty	Price	Amount
40108869R	REPAIR AND REBUILT TURBOCHARGER EMD, RH-16-710	1 Ea	35,500.00 Ea	35,500.00
Q-PARTSNONINV	additioanl parts RH-16-710 for rotation kit ( stubshafts, cover plates, etc)	1 Ea	26,571.43 Ea	26,571.43

Total USD 62,071.43  
Payments / Credits USD 62,071.43  
**Balance Due USD \$0.00**

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](http://www.marinsa.com/termsandconditions). Any Claim for return must be reported 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 4.5% 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 days.



*Signature*

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, FI/ Account: 12-0654-2686/ SWIFT ADDRESS PNCCUS33/ABA 043000096



*Liane Ventura Guerra*