



CERTIFICATE OF ORIGIN

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: MI-COO-54422-673f975ff1639

Date: November 21, 2024

Port of Loading Transport Type Seller (Exporter) Air Miami, FL, USA ACQUIP, Inc. 407 Lincoln Rd **Destination Country Destination Port** Miami Beach Mexico San Luis Potosi. SL FI USA **Export Date** Exporting Carrier 2024-10-03 Consignee Matrif Metrology, S.A. de C.V. Bill of Lading / AWB Import Permit Number Lago Luise # 117 779000096960 Residencial Los Lagos San Luis Potosi, SL C.P. 78397 Owner or Agent Forwarding Agent Mexico Fedex International

Buyer (Importer)

Matrif Metrology, S.A. de C.V. 3ra. Priv. Quinta San José Quinta San José Silao Guanajuato, México, C.P. 36127 Mexico

Remarks

Consignor reference: ACQUIP Inc



Description Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) MAGIE Magnetic base for Metrology tools. 35 LBS **United States** H.S.Code: 846694990000 Marks: Serial No. AM1220B9 Net: 20 =====end of products===== _____

Name of Authorized Trade Association



Gine Ventura Da

Authorized Signature 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 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.

9 MI-C00-54422-673f975ff1639/November 21, 2024

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER:					_					
Tax ID# :										
Contact Name : ACQUIP Inc			Ship Date: 03 Oct. 2024							
Telephone No.: 305538710										
E-Mail: accounts@acquip.co			Air Waybill No. /	Tracking No. / Bill	of Lading: 77900	0096960				
Company Name/Address			Air Waybill No. / Tracking No. / Bill of Lading: 779000096960							
ACQUIP, INC 407 Lincoln Road			invoice No P	urchase Order No.	i					
Ste 706										
Sie 700					1					
					1					
Miami Beach FL 33139			1							
Country/Territory : United Si										
Parties to Transaction:										
Related Non-Rela	ited									
Payment Terms										
Purpose of Shipment : Con	nmercial									
CONSIGNEE :			SOLD TO (if different from Consignee):							
Tax ID#:	19 I 2				Same as CO		33/0			
Contact Name : Atencion: Es Telephone No.: 4721922365		llo			Same as CO	NSIGNEE:				
E-Mail: franciscosamaniego@) matrifmatro	log com m	mu.		Tax ID#					
Company Name/Address :	Rugumeno	logy,com.n	ix.		Company Name/Address					
MATRIF METROLOGY SA de	CV				l	, address ,				
Lago Luise #117	ē.1									
Residencial los Lagos										
SAN LUIS POTOSI SL 78397										
Country/Territory : Mexico										
					Country/Territory	*				
If there is a designated broke	r for this sh	ipment, p	lease provide coi	ntact information						
Name of Broker Tel No.	Contact N	lame								
Duties and Taxes Payable by	Expor	ter 🚾 C	onsignee Ot	her If Other, please s	pecify					
	Unit of Measure			cription of Goods		Harmonized Tariff Number	Country/Territory of Origin	Unit Value	Total Value	
Total No. of Parkers of 1	PCS	Commerc	ial - magie			846694990000	US	5,000.000000	5,000.00	
Total No. of Packages : 1 Total Weight (Indicate LBS or KGS) : 35,00 lbs								Terms of Sale :	DAP	
Special Instructions :								Subtotal:	5,000.00	
								Insurance	0.00	
								Freight:	0.00	
Declaration Statement(s)									0.00	
Declaration Statemen(s): These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion								Handling :	0.00	
contrary to office States law is pronibiled.							Other:	0.00		
I declare that all the information contained in this invoice to be true and correct								Invoice Total :	5,000.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :								Currency Code :	USD	
Signature / Title / Date								03 Oct, 2024		





Missing parts and or damage to the equipment must be reported within 4 hours of delivery.

Client: Matrif Metrology SA d	Lago Luise #117	Residencial	l los Lagos		
Customer: Estefania Castillo	397				
PO#					
	Item			Qty Shipped	Qty Returned
Magie base case	1				
ACQUIP Magnetic Base S/N AM	1				
5" Extension Tube	1				
				7.	
Additional Notes:				(-	
Operational Checks Lenin Rivera	Pass	Pass			
Completed By/Date: 10/03//24				Fail	Fail
Date Shipped: 10/04//24	Date Returned:		Initials:	L.R.	



