



greater
miami
chamber
of commerce®



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-66706-68ffe7fc660b1**

Date : **October 27, 2025**

Seller (Exporter) Generex Systems Inc. 109 Magnolia Park Drive Mooresville NC USA	Transport Type Air	Port of Loading MIAMI
	Destination Country Chile	Destination Port CHILE
	Export Date *****	Exporting Carrier GAVA IFC C/O PROPACOP SPA
	Import Permit Number *****	Bill of Lading / AWB SHP6367708
Consignee PROPACOP SPA CLEMENTE FABRES 1190 7501131 PROVIDENCIA, SANTIAGO Attn: Elicar Rodriguez Chile	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: PROPACOP PO 1019/INVOICE 91006294	
Buyer (Importer) Gutor Electronic, LLC Hardstrasse 72-74 5430 Wettingen Switzerland		

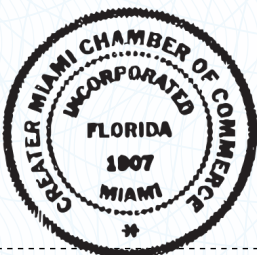


Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Gutor BMS Solutions =====end of products=====	375 =====	United States =====



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**

Delivery Address:

PROPACOP SPA
Att.Elícar Rodríguez
CLEMENTE FABRES 1190
7501131 PROVIDENCIA- SANTIAGO DE CHILE
CHILE

Customer No.: 205220

PROPACOP SPA
CLEMENTE FABRES 1190
7501131 PROVIDENCIA- SANTIAGO DE CHILE
CHILE

Our contact: Daniela Toneatti
Direct phone: +41 41 561 12 59
E-Mail: daniela.toneatti@gutor.com

Your order no.: 1019
Your order date: 08.07.2025
Our order no.: 1034603
Project name: PIEM Offshore Project

Customs Invoice 99035603

Date of Invoice: 07.10.2025

Project number: 1160238001-002 (PDW, SDC)
Offer number: CL-25-1907

By accepting any shipment hereunder, the Consignee acknowledges that the items shipped hereunder may be subject to export-control and economic-sanctions laws and regulations including, but not limited to those of the **European Union and member states thereof, the United States, or the United Kingdom**. This includes, but is not limited to shipment or transfer to Russia, Belarus, Crimea and other Covered Regions of Ukraine including Donetsk and Luhansk, Cuba, Iran, Syria, and North Korea. The Consignee agrees and warrants that the items will not be transferred or reexported in any manner that violates, or causes the Shipper to violate, such laws or regulations.

Item No.	Material no. Description	Qty	Unit	Price per Unit	Total
000010	WGCSM BMS Solution for system # 1160238002 This solution considers OPzV 1500 batteries for system 1160238002. See Appendix A for list of components included NOTES: Shipping not included 120V UPS outlet required Country of Origin: USA HTS Code 8517.62.0090	2	PCS	7,747.20	15,494.40
000020	WGCSM BMS Solution for system # 1160238001	2	PCS	18,566.40	37,132.80



P +41 (0)56 437 34 34
F +41 (0)56 437 34 44
www.gutor.com
VAT: CHE-103672833 / ZAZ: 1664-2

Customs Invoice 99035603

Item No.	Material no. Description	Qty	Unit	Price per Unit	Total
	This solution considers OPzV 800 batteries for system 1160238001. See Appendix A for list of components included				
	NOTES: Shipping not included 120V UPS outlet required				
	Country of Origin: USA HTS Code 8517.62.0090				
Overall Item value				USD	52,627.20

Delivery Conditions: FCA Cornelious, NC (INCOTERMS 2020)

Total Packages: 1 PALLET
Total Gross weight: 169.644 KG
Total Net weight: 160.000 KG

This is an electronic document and valid without a written signature.

Date: 10/21/2025

BILL OF LADING

Page 1

SHIP FROM	
Name:	GENEREX SYSTEMS INC.
Address:	109 Magnolia Park Drive
City/State/Zip:	Mooresville NC 28117
Expected Ship Date:	10/21/2025
Shipping Hours:	08:00-16:30
SID#:	FOB: <input type="checkbox"/>
Pickup/Delivery Number:	PROPACOP PO 1019 / Invoice 91006294
Contact Info:	Joy McKeon 7049661577
References:	PROPACOP PO 1019 / Invoice 91006294 100426008

SHIP TO	
Name:	GAVA IFC C/O PROPACOP SPA
Address:	1611-1617NW 82 ave
City/State/Zip:	Miami FL 33126
Shipping Hours:	09:00-16:00
CID#:	FOB: <input type="checkbox"/>
Pickup/Delivery Number:	
Contact Info:	Receiving Team 3054709911
References:	DELIVERY P/U NUMBER: 609

SPECIAL INSTRUCTIONS:
PU: PROPACOP PO 1019 / Invoice 91006294
Del: NO NEED TO WAIT IN LINE FOR DELIVERY, JUST ASK FOR XAVIER QUINTANA. TELL HIM IT IS A GAVA SHIPMENT AND HE WILL GUIDE THE DRIVER TO PRIORITY DOO

Accessorials:
Non Stackable



CUSTOMER PO NUMBER:
DELIVERY P/U NUMBER: 609
ORDER NUMBER:

Bill of Lading Number: SHP6367708	
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Underlying Bill of Lading Numbers:	
CARRIER NAME:	R+L Carriers (LTL)
Carrier	
Comments:	
Service Class:	Standard Service
Quote/Contract Id:	RLCA_BA:6224856
	For Accessorial Authorizations please contact BASINGEN GROUP: opscarriers@basingen.com, ph: (305) 420-5177
Carrier Instructions:	
Messages:	
Trailer Number:	
Seal Number(s):	
SCAC:	RLCA
Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	BASINGEN GROUP
Address:	9737 NW 41st Street # 465
City/State/Zip:	Doral FL 33178

21936794-4 SHIPPERS COPY
This shipment is subject solely to the terms and conditions of Carrier's Individual and Collective Tariffs, including Limitations of Liability and the Uniform Straight Bill of Lading, NMFC 100 series.

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	NMFC #	NMFC CLASS
1	Pallets (49L x 49W x 30H in)			375 lbs			100
1				375 lbs			
GRAND TOTAL							

SHIPPER SIGNATURE / DATE <u>10/21/25</u> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Trailer Loaded Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain: <input type="checkbox"/> By Driver/Pieces:	
					

CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i> 	CONSIGNEE SIGNATURE / DELIVERY DATE 
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MI-C00-66706-68ffe7fc660b1/October 27, 2025

Delivery Address

PROPACOP SPA
Att.Elícar Rodríguez
CLEMENTE FABRES 1190
7501131 PROVIDENCIA- SANTIAGO DE CHILE
CHILE

Customer No.: 205220

PROPACOP SPA
CLEMENTE FABRES 1190
7501131 PROVIDENCIA- SANTIAGO DE CHILE
CHILE

Our contact: Daniela Toneatti
Direct phone: +41 41 561 12 59
Direct fax:
E-Mail: daniela.toneatti@gutor.com

Your order no.: 1019
Your order date: 08.07.2025
Our order no.: 1034603
Project name: PIEM Offshore Project

Packing-List 80064724-

Date: 07.10.2025

Project number: 1160238001-002 (PDW, SDC)
Offer number: CL-25-1907

By accepting any shipment hereunder, the Consignee acknowledges that the items shipped hereunder may be subject to export-control and economic-sanctions laws and regulations including, but not limited to those of the **European Union and member states thereof, the United States, or the United Kingdom**. This includes, but is not limited to shipment or transfer to Russia, Belarus, Crimea and other Covered Regions of Ukraine including Donetsk and Luhansk, Cuba, Iran, Syria, and North Korea. The Consignee agrees and warrants that the items will not be transferred or reexported in any manner that violates, or causes the Shipper to violate, such laws or regulations.

Item No.	Material no. Description	Qty	Unit
000010	WGCSM BMS Solution for system # 1160238002	2.000	PCS

This solution considers OPzV 1500 batteries for system 1160238002.

See Appendix A for list of components included

NOTES:

Shipping not included

120V UPS outlet required

000020	WGCSM BMS Solution for system # 1160238001	2.000	PCS
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This solution considers OPzV 800 batteries for system 1160238001.

See Appendix A for list of components included

NOTES:

Shipping not included

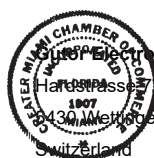
120V UPS outlet required



Liane Vindman
P +41 (0)56 437 34 34
F +41 (0)56 437 34 34
www.gutor.com
VAT: CHE-103.822.832 / ZAZ: 1664-2

Kind of Package: PALLET
Gross weight: 169.644 KG
Net weight: 160.000 KG
Dimensions: 122x122x74(CM)
Volume: 1.101416(M3)

Delivery Conditions: FCA Cornelious, NC (INCOTERMS 2010)



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Hauptstrasse 72-74
60430 Mettlen
Switzerland

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