



greater
miami
chamber
of commerce®



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-70023-696a97ca8e3ca**
Date : **January 16, 2026**

Seller (Exporter) Integrated Global Services 7600 Whitepine Road Richmond VA USA	Transport Type Air	Port of Loading MIA
	Destination Country Chile	Destination Port SCL
	Export Date 2026-01-20	Exporting Carrier AMERICAN AIRLINES
Consignee INVERSIONES HORNITOS SPA Rut 76.009.698-9 Avenida Isidora Goyenechea N° 2800, oficina 1602, Las Condes, Santiago Chile	Import Permit Number *****	Bill of Lading / AWB 001-87608765
	Owner or Agent *****	Forwarding Agent RADIUS INTERNATIONAL
	Buyer (Importer) Remarks SAE00102891 T26-43593 Consignor reference: T26-43593	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
THERMAL SPRAY WIRE H.S.Code: 7505.22.0000 =====end of products=====	301.18 KGS =====	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**

INVOICE # T26-43593
PURCHASE ORDER # 26-43593
DATE Wednesday, January 14, 2026

Shipping Terms: NLR / EAR99

COMMERCIAL INVOICE



Consignor Integrated Global Services, Inc.
7600 Whitepine Road
North Chesterfield, VA 23237
United States of America
Contact James Phillips
james.phillips@integratedglobal.com

Invoice and Consignee: INVERSIONES HORNITOS SPA
Rut 76.009.698-9
Avenida Isidora Goyenechea N° 2800, oficina 1602,
Las Condes, Santiago

Delivery Address: INVERSIONES HORNITOS SPA
Av. Costanera Oriente 4070 LA7
Mejillones, Región de Antofagasta - Chile.

Notify: AGENCIA DE ADUANA
PATRICIO SESNICH STEWART Y CIA. LTDA.
Santa Beatriz # 100, Oficina 204,
Providencia R.M. Santiago
Francisco Bravo M. (Ph.M.956386408)

ATN. Carlos Basaul G.
Especialista COMEX - Foreign Trade Specialist
ENGIE ENERGIA CHILE S.A.
Tel. ++56 55 2658081 9 52096512
e-mail: Carlos.Basaul@engie.com

Inco terms DAP Mejillones, Región de Antofagasta - Chile.

ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COUNTRY OF ORIGIN	Schedule B	NET WEIGHT KG	TOTAL NET WEIGHT KG	Cost Per Unit	Total Cost
1	IGS 8450	IGS 8450 Thermal Spray Wire	500	lbs.	U.S.A.	7505.22.0000	0.45	226.79	\$ 31.00	\$ 15,500.00

VALUE \$ 15,500.00

James Phillips
Warehouse Logistics Manager

These Commodities Licensed by the U.S. for Chile

These Items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first Export Clearance Requirements and Authorities Part 758-page 10 Export Administration Regulations Bureau of Industry and Security November 17, 2023 obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



Liam Ventana Suarez

INVOICE # T26-43593
PURCHASE ORDER # 26-43593
DATE Wednesday, January 14, 2026

PACKING LIST



Consignor Integrated Global :
7600 Whitepine Road
North Chesterfield, VA 23237
United States of America
Contact James Phillips
james.phillips@integratedglobal.com

Invoice and Consignee: INVERSIONES HORNITOS SPA
Rut 76.009.698-9
Avenida Isidora Goyenechea N° 2800, oficina 1602,
Las Condes, Santiago

Delivery Address: INVERSIONES HORNITOS SPA
Av. Costanera Oriente 4070 LA7
Mejillones, Región de Antofagasta - Chile.

Notify: AGENCIA DE ADUANA
PATRICIO SESNICH STEWART Y CIA. LTDA.
Santa Beatriz # 100, Oficina 204,
Providencia R.M. Santiago
Francisco Bravo M. (Ph.M.956386408)

ATN. Carlos Basaul G.
Especialista COMEX - Foreign Trade Specialist
ENGIE ENERGIA CHILE S.A.
Tel. ++56 55 2658081 9 52096512
e-mail: Carlos.Basaul@engie.com

ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COUNTRY OF ORIGIN	NET WEIGHT KG	TOTAL NET WEIGHT KG
1	IGS 8450	IGS 8450 Thermal Spray Wire	500	lbs.	U.S.A.	0.45	226.79

NET WEIGHT

226.79 kgs.

1 Plastic Crate, 301.18 kgs., 82x84x92 cm.

GROSS WEIGHT

301.18 kgs.



Liam Ventana Suarez