

COMMERCIAL INVOICE

FROM: TAX ID: Contact Name DLA1607089M7 Dorner Latin America S. de R.L. de C.V. Carretera a Nogales #5297, Nave 11 Parque Industrial Nogales Zapopan, Jalisco 45222 MEXICO			Shipment ID Invoice No 2429 Date 01/10/2021 PO No PO2109-0932 Terms of Sale EXW AEEs TRANSACTION NUM NO EEI FTR 30.37(a)			
SHIP TO TAX ID No. Contact Name OTTAVIO BERBAKOW Piensa Applied Technologies S.A. Av. Américo Vespucio 1385, Módulo 33 Quilicura SANTIAGO 8730596 CHILE Phone .+56-227273341			BUYER/IMPORTER OF RECORD (If different from ship to) TAX ID No. Bill to PO No. Contact Name Phone			
UNIT	U/M		COMMODITY DESCRIPTION	C/O	UNIT	TOTAL
2.00	EA	736-28081E/05V	BELT, 7360 ACCUMULATOR 28" WIDE X 81" CTR DRV,D-1,I-1,FUSED FINGER	US	\$ 767.20	\$ 1,534.40
All Shipment ID's Additional Comments			Total Invoice Amount \$ 1,534.40			
Declaration Statement It is hereby certified that its invoice shows the actual price of the goods described, that no other invoice has been or will be issued and that all particulars are true and correct 			Total Number of Packages Total Weight (LB) Currency Code USD			
These commodities, technology, or software were exported from de United States of America in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited						