



COMMERCIAL INVOICE

FROM:

TAX ID 39-1052080
Contact Name Aaron Thompson
Dorner Mfg. Corp.
975 Cottonwood Ave.
PO BOX 20
HARTLAND WI USA 53029-0020

Shipment ID

Invoice No 3194-1
Date 07/13/2022
Po No 2206-1380
Terms of Sale EXW, WI, USA
AEE5 TRANSACTION NUM NO EEI FTR 30.37(a)

SHIP TO

TAX ID No.
Contact Name LEONEL MORAGA VILLAR
Piensa Applied Technologies S.A.
Av. América Vespucio 1385 Módulo 33
Quilicura SANTIAGO 8730596 CHILE

BUYER/IMPORTER OF RECORD (If different from ship to)

TAX ID No.
Bill to PO No.
Contact Name LEONEL MORAGA VILLAR
Piensa Applied Technologies S.A.
Av. América Vespucio 1385 Módulo 33
Quilicura SANTIAGO 8730596 CHILE

Phone 56 2 2929-8452 Email: leonel.moraga@patindustrial.com

Phone 56 2 2929-8452

UNIT	U/M	PART NUMBER	COMMODITY DESCRIPTION	UNIT	DESC	TOTAL
1	PZ	62M2S423	MOTOR,.50 HP,230/450V 3PH 60 HZ,1725 RPM,STAINLESS VFD RATED, 1.6/0.8 AMP	USD 695.00	USD -	USD 695.00
1	PZ	62M2S423	MOTOR,.50 HP,230/460V 3PH 60 HZ,1725 RPM,STAINLESS VFD RATED, 1.6/0.8 AMP	USD 695.00	USD -	USD 695.00
1	PZ	62M005RZS	GEAR REDUCER,SS, 5:1 HEAVY LD RIGHT HAND	USD 1,004.00	USD -	USD 1,004.00
1	PZ	62M005RZS	GEAR REDUCER,SS, 5:1 HEAVY LD RIGHT HAND	USD 1,004.00	USD -	USD 1,004.00

All Shipment ID's

Additional Comments

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

Logistics Mgr

Signature and Status of
authorized person

Total USD 3,398.00
Miscellaneous charges 101.94
Total Invoice Amount \$ 3,499.94

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