



BioAir S.p.A.
 Via Lombardia, 12 - 27010 - Sizzano (PV) - Italy - Tel.: 39 0382 6672.1
 Nr REA MI - 2577800 Partita IVA e CF: 11078210967
 Cap. Soc. Euro 3.000.000 i.v.
 Sede legale: Via Mario Pagano, 61 - 20145 - Milano - Italy

Messrs:

INDUSTRIAL BUSINESS INTL CORP
 1580 Sawgrass Corporate Parkway-Suite 130
 33323 - Sunrise - FL ()

UNITED STATES

Deliver to:

INDUSTRIAL BUSINESS INTL CORP
 INDUSTRIAL BUSINESS INTL CORP
 1580 Sawgrass Corporate Parkway-Suite 130,

33323 - Sunrise - FL ()
 UNITED STATES

Holder code: 003504

VAT no. or tax code US USA003504	Discounts	Curr. €
Payment ADVANCED PAYMENT		

Pg. 1	Your bank: Our bank: INTESA SANPAOLO SPA BBAN:	Contract: Bank: 03069 Branch: 10810 C/C: 100000063292 BIC: BCITITMM IBAN: IT06F0306910810100000063292	Doc. date 26-08-2025	Doc. number 683/0C0
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Goods or service	Description	UOM	Quantity	Price	Disc.and surch.	Amount	VAT code	Country
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Delivery note
 Cause: V030 - DDT DI VENDITA
 Register no.: 458 /DDTVE - Of 08-26-2025

Ns. Rif.
 Cause: V010 - ORDER CONFIRMATION
 Register no.: 7571 /ORDCL - Of 05-07-2025

Vs. doc.
 Document no.: IBI008-2025 - Of 04-29-2025

BI00LDS4022	SM49 4' with liquid retaining ws - op 8" + stand	NR	1	5,743.18		5,743.18		
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SM-49 4' with liquid retaining work surface, includes UV installed on back wall - front opening 8" with variable height stand

LDS4022	SM-49 4" NSF - AB 8" - TRAY WS	NR	1					N8A
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SM-49 4' with liquid retaining work surface, includes UV installed on back wall - front opening 8"

Hs code 84213925

Cause	Logistic unit	Batch	Job order	Warehouse	Location	UOM	Quantity	Packaging
Vendita a cliente			Default	CC	CC	NR	1	

S/NZ2572

AS1S410	SUPPORTO REGOLABILE CON PIEDINI SM-49 NSF 1.2	NR	1					N8A
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Variable height Stand for SM-49 NSF 1.2

Hs code 84219990

Cause	Logistic unit	Batch	Job order	Warehouse	Location	UOM	Quantity	Packaging
Vendita a cliente		Z2480	Default	CC	CC	NR	1	

AP5S401	COMBUSTIBLE GAS TAP WITH SOLENOID VALVE SM-49	NR	1	140.00		140.00		N8A
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COMBUSTIBLE GAS TAP WITH SOLENOID SAFETY VALVE FOR SM-49 (MAX 1 PER UNIT) - FACTORY INSTALLED

Cause	Logistic unit	Batch	Job order	Warehouse	Location	UOM	Quantity	Packaging
Vendita a cliente			Default	CC	CC	NR	1	

S/NZ2572-LDS4022-1

AP5S412	VACUUM COMPRESSED AIR TAP FOR SM-49	NR	1	140.00		140.00		N8A
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VACUUM COMPRESSED AIR TAP FOR SM-49 (MAX 2 PER UNIT) - FACTORY INSTALLED

Cause	Logistic unit	Batch	Job order	Warehouse	Location	UOM	Quantity	Packaging
Vendita a cliente			Default	CC	CC	NR	1	

S/NZ2572-LDS4022-2

 THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.U. PREFERENTIAL ORIGIN.



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Pg. 2	Your bank: Our bank: INTESA SANPAOLO SPA BBAN:	Contract: Bank: 03069 Branch: 10810 C/C: 100000063292 BIC: BCITITMM IBAN: IT06F0306910810100000063292	Doc. date 26-08-2025	Doc. number 683/0C0
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Goods or service	Description	UOM	Quantity	Price	Disc.and surch.	Amount	VAT code	Country
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ORIGIN EU
 HS CODE: 84213925
 TOT. VALUE: 5,080 euro
 TOT.GROSS WEIGHT: 270 KG

HS CODE: 84219990
 TOT. VALUE: 943,18 euro
 TOT.GROSS WEIGHT: 11 KG

Goods total	6,023.18	Packing charges	0.00	V.A.T.	0.00
Discounts/Surcharges	0.00	Transport charges	0.00	Document total €	6,023.18
Other charges	0.00	Collection charges	0.00	Financial discount	0.00
		Prepaid amount	0.00	Tot am. to be paid net of discount €	6,023.18
		Advances	0.00		

Due date 26-08-2025	Payment type ADVANCED	Amount 6,023.18	VAT code Non imponibile Art. 8	Taxable am. in € 6,023.18	VAT % 0.00	Tax in € 0.00
Total:		6,023.18	Total:		6,023.18	0.00

Transport by	Goods appearance			
Parc.no. 2	Net weight 247	Gross weight 291	Transport date and time 28-08-2025	Driver signature
INCOTERM code EXWORKS	Carriage name			Recipient signature
First carrier			Transport date and time	First carrier signature
Second carrier				Second carrier signature
Third carrier				Third carrier signature

S=Goods discount, O.I.=Free taxable amount, O.I.+I.=Free taxable amount + VAT