



# Sales Quote

**INDUSTRIAL BUSINESS INTL CORP**

1580 Sawgrass Corporate Parkway  
 Suite 130, Sunrise, FL 33323  
 Tel: 954-302-3187, 315-4781  
 Fax: 954-838-7746  
 E-mail: ibicorp@intech-ie.com  
 Tax Certificate No. 16-8012998465-1

**Quote #** IBI-2025-0058  
**Date:** Apr 07<sup>th</sup>, 2025  
**Customer ID** APC-PIV

Bill To:
<b>Alimentos Polar Comercial, C.A.</b> <b>RIF: J-00041312-6</b> Av 4ta Transversal Con 2da Ave Edif Centro Empresarial Polar Piso 1 Of Principal Urb Los Cortijo Urb Los Cortijo Zona Postal 1071 Atn: Gelimar Herrera Telf.: 0212-2028534 E-mail: gelimar.herrera@empresaspolar.com

Ship To:
El material se enviará al almacén / broker del cliente en el Aeropuerto de Maiquetía - Venezuela

Your #	Our #	Sales Rep	Incoterms - CPT	SHIP VIA	Terms	Validity
6004722843	C-2025-0034Rev1/PL	N. Carricatti	Maiquetia Airport	Pick up	See below	30 days

Item	Qty	Units	Description	Unit Pr (US\$)	Total (US\$)
1	1	Pc	<b>STOMACHER® 400 CIRCULATOR LAB MODELO 0400/001/AJ, SEWARD PN 030010108</b>  Incluye: *SET DE BOLSAS ESTANDARES PARA STOMACHER® 400 CIRCULATOR (500 PIEZAS) MODELO BA6141, SEWARD *ABRIDOR DE BOLSAS MODELO BA6095, SEWARD *RACK DE 10 POSICIONES PARA BOLSAS MODLEO BA6096, SEWARD	6,431.00	6,431.00
			<b>Delivery Time</b> 3-6 weeks after receipt of order and payment (subject to changes)  The delivery time of the items offered is subject to changes generated by events outside the company's control, such as: 1. Climatic phenomena that do not allow the transport of raw material to the factory, local transport abroad of the manufactured material and/or international transport of the product. 2. Normal functioning of Venezuelan and/or foreign customs. 3. Disruption of public order in the country of origin, country of transit and/or final country. 4. Criminal and/or terrorist acts. 5. Any other event considered major force.  <b>Payment terms</b> Prepayment with PO  <b>Volume &amp; Weight</b> Weight / Volume to be advised		



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<b>Subtotal</b>	<i>US \$</i>	<b>6,431.00</b>
<b>Freight</b>	<i>US \$</i>	<b>890.00</b>
<b>Insurance</b>	<i>US \$</i>	<b>Included</b>
<b>Docs.</b>	<i>US \$</i>	<b>Included</b>
<b>TOTAL</b>	<i>US \$</i>	<b>7,321.00</b>

**PLEASE TRANSFER TO OUR ACCOUNT AT:**  
Branch Banking & Trust Co.  
450 North Pine Island  
Plantation, FL 33324  
Account #: 0140953040  
ABA# 053-101-121  
Routing/Transit Number: 2631-9138-7  
Swift Code: BRBTUS33

**THANK YOU FOR YOUR BUSINESS**