



# ORDER ACKNOWLEDGEMENT

## 345

**INDUSTRIAL BUSINESS INTL CORP**

1580 Sawgrass Corporate Parkway  
 Suite 130, Sunrise, FL 33323  
 Tel: 954-315-4781  
 Fax: 954-838-7746  
 E-mail: ibicorp@intech-ie.com

This number must appear on all related correspondence, packing list and invoices

**REF OF CUSTOMERS' PURCHASE ORDER: 4513625764**

**CUSTOMER:**

**ALIMENTOS POLAR COMERCIAL, C.A.**  
**RIF: J-00041312-6**  
**AV 4TA TRANSVERSAL CON 2DA AVE EDIF CENTRO**  
**EMPRESARIAL POLAR PISO 1 OF PRINCIPAL**  
**URB LOS CORTIJO URB LOS CORTIJO ZONA POSTAL 1071**  
**Telf: +58 (0212) 2028170**

Attn: Gelimar Herrera  
 Email: gelimar.herrera@empresaspolar.com

**SHIP TO:** ALIMENTOS POLAR COMERCIAL, C.A.  
 PLANTA PIV - VALENCIA  
 VENEZUELA

**NOTIFY TO:** gelimar.herrera@empresaspolar.com  
 eddy.guerrero@empresaspolar.com

**ATTN: GELIMAR HERRERA**  
**PHONE: +58 (0212) 2028534**  
**Email: gelimar.herrera@empresaspolar.com**

RECEPTION DATE P.O.	SALES PERSON	SHIPMENT BY	REQUIRED BY	INCOTERMS
21/04/2025	N. Carricatti	BWPPD	<b>06-07/25</b>	CPT – Maiquetia

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE 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

- 1 Copy – Sales Control
- 1 Copy - Administration
- 1 Copy – Purchasing
- 1 Copy – Customer File

<i>SUBTOTAL US\$</i>	<i>6,431.00</i>
<i>FREIGHT US\$</i>	<i>890.00</i>
<i>INSURANCE US\$</i>	<i>---</i>
<i>DOCS.</i>	<i>---</i>
<b>TOTAL</b>	<b>US\$ 7,321.00</b>

1. All the materials must be identified with tags
2. Workmanship or Standard Quality Certificate must be shipped with the materials and documentation.

**PAYMENT IN US\$: Transfer to BB&T account.**  
 Branch Banking & Trust Co.  
 450 North Pine Island  
 Plantation, FL 33324

3. Check for special calibration and/or Materials certifications has been required by customer
4. Check the Parking Material and conditions required by customer for material being accepted at customs on final destination.
5. Contact and coordinate with customer's broker the delivery and reception of the materials and documentation
6. Check each of the documents REQUIRED by the customer for accepting our related Invoices and avoid any delay on payment process (User Manuals, Drawings, etc)
7. Invoice the items exactly as they appear on Original Customer Order even the shipment and invoice is a partial one.

Account #: 0140953040  
ABA# 053-101-121  
Routing/Transit Number: 2631-9138-7  
Swift Code: BRBTUS33

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**PAYMENT CONDITIONS:**

Prepayment with purchase order

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**COMMENTS:**

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**OUR OFFER:**  
**IBI-2025-0058**

**DATED ON**  
**07/04/25**

Authorized by  
L. Zuñiga

Dated on  
**25/04/25**