



ORDER ACKNOWLEDGEMENT

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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: 4513625763

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	07-08/25	CPT – Maiquetia

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	4	Pc	INCUBADORA CONVECCION NATURAL MODELO ICN 35 PLUS (35 L, CALIBRATION CERTIFICATE, +5°C TA...70°C), GIORGIO BORMAC PN 41201312-41101122 Se suministra de serie Estantes de rejilla de acero (n°2 estantes para modelos de hasta 55 litros, n°3 estantes para modelos más grandes), informe de calibración a 37°C realizado con un instrumento de muestra referenciado por Accredia, memoria USB para registro y descarga de datos. Incluye rack de acero.	2,945.00	11,780.00

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

<i>SUBTOTAL US\$</i>	<i>11,780.00</i>
<i>FREIGHT US\$</i>	<i>1,280.00</i>
<i>INSURANCE US\$</i>	<i>---</i>
<i>DOCS.</i>	<i>---</i>
TOTAL	US\$ 13,060.00

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

PAYMENT CONDITIONS:

Prepayment with purchase order

COMMENTS:

OUR OFFER:
IBI-2025-0004Rev2

DATED ON
07/04/25

Authorized by
L. Zuñiga

Dated on
25/04/25