



# ORDER ACKNOWLEDGEMENT

## 353

**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: 4700289576**

**CUSTOMER:**

Cervecería Polar, C.A.

RIF: J-00006372-9

Av. 2da De Los Cortijos De Lourdes, Local Planta Polar, Urb.

Los Cortijos De Lourdes. Caracas 1071.

Telf: +58 (0414) 2310169

Attn: Gelimar Herrera

Email: gelimar.herrera@empresaspolar.com

**SHIP TO:** CERVECERÍA POLAR, C.A.

Planta Barcelona

Barcelona Edo. Anzoátegui

Los Cortijos de Lourdes

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

Cc: 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
27/05/2025	N. Carricatti	BWPPD	<b>07-08/25</b>	CPT – Maiquetia

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pc	<b>SISTEMA ANALIZADOR DE BEBIDAS DE CERVEZAS (SYSTEM BEVERAGE ANALYZER), ANTON PAAR</b>  Un sistema agrupado que permite la medición de densidad, extracto y alcohol a través de un DMA 4501 y un Alcolyzer 3001. Funciona con un cambiador de muestras completamente automático, el XSAMPLE 520.  Incluye: DENSÍMETRO DE LABORATORIO DMA 4501, ANTON PAAR PN 222122  ANALIZADOR DE ALCOHOL ALCOLYZER 3001, ANTON PAAR PN 234960  XSAMPLE 520 CARGADOR DE MUESTRA 24 POS/50ML, ANTON PAAR PN 184345  CARTUCHO SECADOR (DRYING CARTRIDGE) PN 65085	59,677.00	59,677.00

1 Copy – Sales Control	<i>SUBTOTAL US\$</i>	<i>59,677.00</i>
1 Copy - Administration	<i>FREIGHT US\$</i>	--
1 Copy – Purchasing	<i>INSURANCE US\$</i>	--
1 Copy – Customer File	<i>DOCS.</i>	---
	<b>TOTAL</b>	<b>US\$ 59,677.00</b>

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

**PAYMENT IN US\$: Transfer to BB&T account.**

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

**PAYMENT CONDITIONS:**

70% with purchase order  
30% notification material ready for dispatch in Venezuela

**COMMENTS:**

**OUR OFFER:**  
**IBI-2025-0012**

**DATED ON**  
**24/01/25**

Authorized by  
L. Zufiiga

Dated on  
**27/05/25**