

# COMMERCIAL INVOICE

EXPORTER		June 6, 2025	
<b>TINTOMETER INC.</b> 6456 PARKLAND DRIVE SARASOTA, FLORIDA 34243 UNITED STATES 941-756-6410		PURCHASE ORDER(s):	
		032_2025	
		027_2025	
Country of Manufacture:		Country of Import:	
Germany		VENEZUELA	
United Kingdom		Reason for Export:	
United States		Sale	
Country of Export: UNITED STATES			
Currency: US Dollars (\$)			

SHIP TO		IMPORTER	
<b>ARAGUANAY SERVICES</b> C/O: INTECH - VENEZUELA  8215 NW 64TH ST, UNIT 4 ATTN: MARGOT PALACIOS/DANIEL BORRAS MIAMI FL 33166 UNITED STATES		<b>INTECH INSTRUMENTOS Y EQUIPOS</b> RUC: J-306150331  AV RIO CAURA TORRE EMPRESARIAL HUMBOLDT PRADO DEL ESTE YULISBETH SOLORZANO +584122000525 CARACAS, DISTRITO CAPITAL 1080 VENEZUELA	
PAYMENT TERMS: PAID IN ADVANCE		INCOTERMS: EXWORKS-SARASOTA	
TINTOMETER TAX ID or EIN: 26-16 11666			

ITEM LINE #	PART #	COMMODITY DESCRIPTION	SCHEDULE B #	COUNTRY OF ORIGIN	QTY	UNIT VALUE	TOTAL VALUE
1	515950BT	PHENOLE NO. 1 TABLETS UN#: UN2680 DotId: 8 Packing Group: II, EQ	3822900000	Germany	3	\$87.36	\$262.08
2	56P096240	AMMONIUM PERSULPHATE POWDER UN#: UN1444 DotId: 5.1 Packing Group: III	3822900000	England	2	\$16.43	\$32.86
3	56R023590	IRON HR REAGENT SET UN#: UN3316 DotId: 9 Packing Group: II	3822900000	England	3	\$92.61	\$277.83
4	56L006365	THIOGLYCOLATE REAGENT (KS63, FE6) UN#: UN2922 DotId: 8(6.1) Packing Group: II	3822900000	England	3	\$22.95	\$68.85
5	515960BT	PHENOLE NO. 2 TABLETS UN#: DotId: Packing Group:	3822900000	Germany	3	\$47.32	\$141.96
6	2420700	TOTAL PHOSPHATE (PMB) TUBE TEST UN#: UN3316 DotId: 9 Packing Group: II	9027508015	Germany	3	\$113.68	\$341.04
7	721252	BUFFER SOLUTION pH 4.00 (25°C) UN#: DotId: Packing Group:	3822900000	USA	2	\$14.49	\$28.98
8	721254	BUFFER SOLUTION pH 7.00 (25°C) UN#: DotId: Packing Group:	3822900000	USA	2	\$14.49	\$28.98
9	721256	BUFFER SOLN, PH 10.0 UN#: DotId: Packing Group:	3822900000	USA	2	\$14.49	\$28.98
10	535550	VARIO TOTAL NITROGEN LR REAGENT SET UN#: UN3316 DotId: 9 Packing Group: II	3822900000	Germany	6	\$140.84	\$845.04
11	535560	VARIO TOTAL NITROGEN HR SET UN#: UN3316 DotId: 9 Packing Group: II	3822900000	Germany	6	\$153.65	\$921.90
12	2420720	VARIO COD LR TUBE TESTS UN#: UN2922 DotId: 8(6.1) Packing Group: II	3822900000	USA	18	\$37.38	\$672.84
13	2420716	VARIO COD MR, HG FREE TUBE TESTS UN#: UN1830 DotId: 8 Packing Group: II	3822900000	USA	2	\$230.86	\$461.72
14	2418940	RD 125 REACTOR UN#: DotId: Packing Group: #0325/005926	9027504015	Germany	1	\$858.62	\$858.62

Pallet Count	1
Box Count	15
Net Weight	Lbs 148
<b>GROSS WEIGHT</b>	Lbs <b>205</b>

Notes:


Subtotal	\$	4,971.68
Shipping & Handling	\$	115.00
Freight	\$	395.38
Tax	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>5,482.06</b>

Country of Origin / Manufactured Address (if applicable, listed below)	
TINTOMETER GmbH	SCHLEEFSTRASSE 8-12 DE-44287 DORTMUND DEU +49 (0) 231 94510-0
TINTOMETER LTD	LOVIBOND HOUSE SOLAR WAY SOLSTICE PARK AMESBURY, SP4 7SZ GBR +44 (0) 1980 664800
TINTOMETER INC.	6456 PARKLAND DR SARASOTA, FLORIDA 34243 USA +1 941 756 6410

**Declarations**

Tintometer Inc. supplies you in accordance with our general terms of sale, which can be supplied on demand. This delivery takes place only in accordance with...

# COMMERCIAL INVOICE

EXPORTER			June 6, 2025		
<b>TINTOMETER INC.</b>		<i>PURCHASE ORDER(s):</i>	032_2025		
6456 PARKLAND DRIVE SARASOTA, FLORIDA 34243 UNITED STATES 941-756-6410			027_2025		
SO #:	00197317	Country of Manufacture: <b>Germany</b> <b>United Kingdom</b> <b>United States</b>	Country of Import:		
	00197115		<b>VENEZUELA</b>		
			Reason for Export: <b>Sale</b>		
Country of Export: <b>UNITED STATES</b> Currency: <b>US Dollars (\$)</b>					
SHIP TO			IMPORTER		
<b>ARAGUANEY SERVICES</b> C/O: INTECH - VENEZUELA 8215 NW 64TH ST, UNIT 4 ATTN: MARGOT PALACIOS/DANIEL BORRAS MIAMI FL 33166 UNITED STATES		PAYMENT TERMS: <b>PAID IN ADVANCE</b>	<b>INTECH INSTRUMENTOS Y EQUIPOS</b> RUC: J-306150331 AV RIO CAURA TORRE EMPRESARIAL HUMBOLDT PRADO DEL ESTE YULISBETH SOLORIZANO +584122000525 CARACAS, DISTRITO CAPITAL 1080 VENEZUELA		
		INCOTERMS: <b>EXWORKS-SARASOTA</b>			
		TINTOMETER TAX ID or EIN: 26-16 11666			

ITEM LINE #	PART #	COMMODITY DESCRIPTION	SCHEDULE B #	COUNTRY OF ORIGIN	QTY	UNIT VALUE	TOTAL VALUE
-------------	--------	-----------------------	--------------	-------------------	-----	------------	-------------

*international standards of Incoterms 2010.*

*I declare all the information contained in this invoice to be true and correct on this date:* June 6, 2025

<b>Shipping Coordinator</b>	<b>Michael Paul</b>	<i>Michael Paul</i>
<i>Shipper/Exporter Title</i>	<i>Name</i>	<i>Signature</i>