



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: 57952-000-OI

CUSTOMER:

NEGROVEN S.A.

RIF: J-00050787-2

**Dirección: ZONA INDUSTRIAL MUNICIPAL SUR II AVENIDA
 DOMINGO OLAVARRIA, VALENCIA - CP 2003 EDO.
 CARABOBO - VENEZUELA**

Tlfn: 0241-5133421

Attn: Elena Osinski

Email: eosinski@negroven.com

SHIP TO: NEGROVEN S.A.

INCOTERMS: CPT

Maiquetia, VENEZUELA

NOTIFY TO: jhernandez@negroven.com

Cc: erodriguez@negroven.com

eosinski@negroven.com

ATTN: ELENA OSINSKI / JESÚS HERNÁNDEZ

PHONE: +58 0414-5991119 / 0241-8749425

Email: jhernandez@negroven.com

RECEPTION DATE P.O.	SALES PERSON	SHIPMENT BY	REQUIRED BY	INCOTERMS
15/01/2026	N. Carricatti	BWPPD	03-04/26	CPT – Maiquetia

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	2	Pc	MIXER BOWL STAINLESS STEEL VELVETIZED FOR ABSORPTOMETER E INCL. CALIBRATION CERTIFICATE, BRABENDER PN 279065	6,530.00	13,060.00

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

<i>SUBTOTAL US\$</i>	<i>US\$ 13,060.00</i>
<i>FREIGHT US\$</i>	<i>US\$ 980.00</i>
<i>DOCS.</i>	<i>Included</i>
TOTAL	US\$ 14,040.00

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

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

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.

OUR OFFER:
IBI-2025-0102Rev2

DATED ON
12/11/25

PAYMENT CONDITIONS:

100% with purchase order

COMMENTS:

Authorized by
L. Zuñiga

Dated on
21/01/26