



# Sales Quote

**INDUSTRIAL BUSINESS INTL CORP**

1580 Sawgrass Corporate Parkway  
 Suite 130, Sunrise, FL 33323  
 Tel: 954-302-3187, 315-4781  
 Fax: 954-838-7746  
 E-mail: ibicorp@intech-ie.com  
 Tax Certificate No. 16-8012998465-1

**Quote #** IBI-2026-0004  
**Date:** Jan 21<sup>th</sup>, 2026  
**Customer ID** Pepsi Cola VEN

| Bill To:  |
|---|
| <b>Pepsi-Cola Venezuela C.A.</b><br><b>RIF: J-30137013-9</b><br>Av 4ta Transversal Con 2da Ave Edif Centro<br>Empresarial Polar Piso 1 Of Principal Urb Los<br>Cortijo Urb Los Cortijo Zona Postal 1071<br>Telf: 0212-2028489<br>Attn: Mariaelena Marquez<br>Correo: mariaelena.marquez@empresaspolar.com |

| Ship To:  |
|---|
| El material se enviará al almacén/broker del<br>cliente en Madrid, España |

| Your #     | Our #         | Sales Rep     | Incoterms - FCA | SHIP VIA | Terms     | Validity |
|------------|---------------|---------------|-----------------|----------|-----------|----------|
| 6004873109 | IBI-2026-0004 | N. Carricatti | Madrid, Spain   | Pick up  | See below | 30 days  |

| Item | Qty | Units | Description   | Unit Pr (US\$) | Total (US\$) |
|------|-----|-------|---|----------------|--------------|
| 1    | 30  | Pc    | <b>ANILLO O 65,00x1,85mm DUREZA 70A NBR, ANTON PAAR PN 77954</b>  | 30.00          | 900.00       |
|      |     |       | <b>Delivery Time</b><br>1-2 weeks after receipt of order and payment (subject to changes)<br><br>The delivery time of the items offered is subject to changes generated by events outside the company's control, such as:<br>1. Climatic phenomena that do not allow the transport of raw material to the factory, local transport abroad of the manufactured material and/or international transport of the product.<br>2. Normal functioning of Venezuelan and/or foreign customs.<br>3. Disruption of public order in the country of origin, country of transit and/or final country.<br>4. Criminal and/or terrorist acts.<br>5. Any other event considered major force.<br><br><b>Payment terms</b><br>100% with purchase order<br><br><b>Volume &amp; Weight</b><br>Weight / Volume to be advised |                |              |

**PLEASE TRANSFER TO OUR ACCOUNT AT:**  
 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

|                  |       |               |
|------------------|-------|---------------|
| <b>Subtotal</b>  | US \$ | 900.00        |
| <b>Freight</b>   | US \$ | Included      |
| <b>Insurance</b> | US \$ | Included      |
| <b>Docs.</b>     | US \$ | Included      |
| <b>TOTAL</b>     | US \$ | <b>900.00</b> |

THANK YOU FOR YOUR BUSINESS



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