



# INVOICE

INVOICE: 163885

DATE: 23.AUG.2021

**Sold to:** INGENIO PICHICHI  
891.300.513-7  
CRA 2 OESTE #12-85 Ed Farallones  
CALI, VALLE DEL CAUCA  
COLOMBIA  
572 254-7201

**Ship to:** INGENIO PICHICHI S.A. NIT 891.300.513-7 CALI-  
COLOMBIA ATN. ELIANA GRANOBLES TEL:  
2547101

20152

**ORDER:** 3200000869

**VIA:** SUNRISE CARGO

**PAYMENT TERMS:** ADVANCED

**AWB/BL:**

**INCOTERM 2010:** FCA MIAMI

**OTHER REF:** CAP121048P

**SALES REP:** Dario Garcia

**EMAIL:** dario.garcia@lotrading.com

Item	Qty	Unit	Description	Client Ref	Unit Price	Total
1	1.0	SET	REJILLA P/ACOPLE FALK 1210T10	6006701	USD 8,389.00	USD 8,389.00
2	1.0	PC	EMPAQUETADURA P/ACOPLE FALK 1210T10 1	6006702	USD 562.00	USD 562.00
3	1.0	ASSY	TAPA PARA ACOPLE FALK REFERENCIA :	6029870	USD 7,824.00	USD 7,824.00

<p>These commodities are not restricted by the U.S. for ultimate destination: COLOMBIA</p> <p>Diversion contrary to U.S law is prohibited. Make all wire transfers and checks payable to: L.O. TRADING. We declare the above to be true and correct.</p> <p><b>Thanks for your business!</b></p> <p>Invoice issued in Miami, FL - USA</p>	<b>SUBTOTAL:</b>	USD 16,775.00
	<b>SALES TAX:</b>	USD 0.00
	<b>INLAND FREIGHT:</b>	USD 450.00
	<b>OTHER CHARGES:</b>	USD 0.00
	<b>INSURANCE:</b>	USD 0.00
	<b>FREIGHT TO COLOMBIA:</b>	USD 0.00
	<b>COMMISSION:</b>	USD 0.00
	<b>TOTAL U.S DOLLARS:</b>	USD 17,225.00

## REMARKS:

Item 1 and item 2 Made in US  
Item 3 Made in CHINA

NOTE: The warranty/guarantee of the products sold under this invoice is the warranty/guarantee that the original manufacturer extends under their own terms and conditions and in no case or circumstance will L.O. TRADING have any responsibility for the warranty/guarantee since it is sole responsibility of the manufacturer to respond for their warranty/guarantee. L.O. TRADING will file any quality claim before the manufacturer serving as a helpful agent and will remit any documentation needed and will serve as intermediary to aid in the claim in behalf of the customer.

L.O. TRADING will not respond monetarily nor documental for the warranty/guarantee of the quality or specifications of the product and will extend the buyer whatever the manufacturer recognizes and respond for. L.O. TRADING does not accept any responsibility derived, conveyed or contingent in case of quality issues with the products contained in this invoice; even in case L.O. TRADING has handled the freight to destination. L.O. TRADING does not respond for any freight, taxes, customs, duties or any other charge associated with the purchase, transportation and nationalization in case quality issues arise; these charges will be responsibility of the buyer. In case the manufacturer accepts to replace the items in this invoice it will be at the point the manufacturer indicates.

Finance charges will be charged at fullest amount permitted by law for any amount due after terms come due. All charges incurred for the collection of any amount due on this invoice including legal fees will be paid by the buyer. This transaction is ruled under the Laws of the State of Florida, USA. The buyer agrees and accepts this terms and conditions.

As per Federal regulations, if cargo is tendered for Air transportation the Shipper consents for Search and Inspection.

10800 NW 21st Street # 250.  
Miami, FL 33172 - U.S.A.  
Ph: 305 477-7630 - Fax: 305 477-7635  
www.lotrading.com

## Wire Transfer Info

Name: L.O. TRADING CORP.  
Account: 3180444670  
Bank: IBERIABANK  
ABA #: 265270413