

MATRIMAR FLEET UNIT BAJA LOGO

Dear

We hereby thank you for taking a number of actions as follows.

1. Correct invoice number A3 42006670. Attached you will find the relevant tax documentation.
Applicant: J. Rodrigo Elizondo Saenz, Insurance Advisor.

2. Mrs. Mariela Carola Nava Gómez, a member of the University of Monterrey, requires your immediate support to cancel the following policies due to sick leave: C242800001 INC 46, 56, 124, 126 and 149.

3. Bernardo Fernandez Beltran Del Rio directs his attention to Alejandra Tapia, urging her to complete a process related to the cargo endorsement for the unit mentioned in Chubb Letter No. NA41002238. He is waiting for the corresponding folio and is waiting for his comments.

Thank you for your attention to these requests. We remain attentive to any updates.

Best regards.