



GATES INTERAMERICA

3300 CORPORATE AVENUE,
SUITE 104
WESTON, FL 33331

Original

BILL TO:
CARGADO A:

RAFAEL PINTO & CIA S A
100 MTS NORTE DEL ALMACEN FONT, LA URUCA
TEL 011-506-2-221-2600
EDIFICIO CASTROL, (PROLUSA)
SAN JOSE COSTA RICA .

SHIP TO:
EMBARQUE A:

RAFAEL PINTO & CIA S A
MUDANZAS MUNDIALES / LOGICA
TRANSPORTATI
2800 NW 105TH AVE
PH: 305-783-2021
DORAL FL 33172-2198
US

ULTIMATE DESTINATION:
DESTINO FINAL:

RAFAEL PINTO & CIA S A
100 MTS NORTE DEL ALMACEN FONT, LA URUCA
TEL 011-506-2-221-2600
EDIFICIO CASTROL, (PROLUSA)
FAX 011-506-2-231-6841
SAN JOSE COSTA RICA .
CR

INVOICE

MKT. Y MERC	PAGE: 1 of 20 PAGINA:
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INVOICE NO. 248162925L	INVOICE DATE 19-DEC-2025
NO DE FACTURA:	FECHA FACTURA:
CUSTOMER NO: 3313	PURCHASE ORD NO: GAT563
CLIENTE:	NO DE PEDIDO:
SALES ORDER NO: 40218269	SALES ORDER DATE: 14-DEC-2025
NO DE ORDEN:	FECHA DE ORDEN:
SHIPMENT NO: 2481629	SHIP DATE: 19-DEC-2025
NO DE EMBARQUE:	FECHA SOLICITADA:

ROUTING SAIA MOTOR FREIGHT LINE INC RUTA			FREIGHT TERMS CARGOS				Y-FL
ORDERED ORDENADA	U/M UNIDAD	DESCRIPTION DESCRIPCION	PRODUCT NUMBER NO DE. PRODUCTO	BACK ORDERED PENDIENTE	SHIPPED EMBARCADO	UNIT PRICE PRECIO UNIDAD	TOTAL PRICE IMPORTE
Pro Number: 108529347500							
THIS ORDER MUST SHIP WITH A CERTIFICATE OF ORIGIN							
MARKS:							
CUST NAME: RAFAEL PINTO AND CIA S A							
PO#GAT563 / SO#40218269							
FINAL DEST: COSTA RICA							
INCOTERMS: FCA							
This Sales Order is Shipping from the following sites :AT CR FL PLEASE DO NOT CLOSE THIS ORDER/PO UNTIL ALL SHIPMENTS ARRIVE AT YOUR FACILITY.							
2	EA	HTS No. 4009.11.0000 TUBES, PIPES AND HOSES, OF VULCANIZED RUBBER OTHER Without fittings 27042 5/32X50FT WINDSHIELD WASHER 40404104 Made In: US Qty: 2	0	2.00	19.9500	39.90	
1	EA	27043 7/32X50FT WINDSHIELD WASHER 40404107 Made In: MX Qty: 1	0	1.00	22.8300	22.83	
SUBTOTAL							
		Made In: MX Qty: 1 \$22.83 US Qty: 2 \$39.9					
1	EA	HTS No. 4009.31.0000 TUBES, PIPES AND HOSES, OF VULCANIZED RUBBER OTHER Without fittings 18769 MOLDED HEATER HOSE 42570179 Made In: US Qty: 1	0	1.00	8.8500	8.85	
5	EA	19607 MOLDED HEATER HOSE 42570045 Made In: US Qty: 5	0	5.00	6.5000	32.50	
1	EA	19610 MOLDED HEATER HOSE 42570048 Made In: US Qty: 1	0	1.00	9.3600	9.36	
1	EA	20137 MOLDED COOLANT HOSE 42610137 Made In: US Qty: 1	0	1.00	5.0700	5.07	
6	EA	20157 MOLDED COOLANT HOSE 42610157 Made In: US Qty: 6	0	6.00	4.2700	25.62	
2	EA	20556 MOLDED COOLANT HOSE 42610556 Made In: US Qty: 2	0	2.00	3.8800	7.76	
1	EA	20605 MOLDED COOLANT HOSE 42610605 Made In: US Qty: 1	0	1.00	2.9300	2.93	
2	EA	21008 MOLDED COOLANT HOSE 42611008 Made In: US Qty: 2	0	2.00	5.5600	11.12	
1	EA	21042 MOLDED COOLANT HOSE 42611042 Made In: US Qty: 1	0	1.00	10.2500	10.25	
2	EA	21056 MOLDED COOLANT HOSE 42611056	0	2.00	5.0300	10.06	
NLR-EAR99			REMIT TO (REMITIR AL)		PAYMENT TERMS (CONDICIONES DE PAGO)		SUBTOTAL
THE PRODUCTS ON THIS ORDER ARE SOURCED FROM GATES WORLDWIDE MANUFACTURING FACILITIES. THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.			GATES CORPORATION PO BOX 674914 DALLAS TX 75267-4914 US		NET 90 DAYS		SUBTOTAL
							SHIP/HANDLING
							ENVIO MANEJO
							INVOICE TOTAL
							FACTURA TOTAL
							CONTINUED (CONTINUA) USD



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INVOICEMKT.
Y
MERCPAGE:
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PAGINA:

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ROUTING SAIA MOTOR FREIGHT LINE INC RUTA			FREIGHT TERMS CARGOS				Y-FL
ORDERED ORDENADA	U/M UNIDAD	DESCRIPTION DESCRIPCION	PRODUCT NUMBER NO DE. PRODUCTO	BACK ORDERED PENDIENTE	SHIPPED EMBARCADO	UNIT PRICE PRECIO UNIDAD	TOTAL PRICE IMPORTE
7	EA	Made In: US Qty: 2 21065 MOLDED COOLANT HOSE 42611065		0	7.00	4.7400	33.18
2	EA	Made In: US Qty: 7 21170 MOLDED COOLANT HOSE 42611170		0	2.00	5.2900	10.58
1	EA	Made In: US Qty: 2 21223 MOLDED COOLANT HOSE 42611223		0	1.00	4.0600	4.06
2	EA	Made In: US Qty: 1 21261 MOLDED COOLANT HOSE 42611261		0	2.00	7.4700	14.94
1	EA	Made In: US Qty: 2 21378 MOLDED COOLANT HOSE 42611378		0	1.00	11.8000	11.80
1	EA	Made In: US Qty: 1 21398 MOLDED COOLANT HOSE 42611398		0	1.00	5.5800	5.58
27	EA	Made In: US Qty: 1 21404 MOLDED COOLANT HOSE 42611404		0	27.00	3.3000	89.10
1	EA	Made In: US Qty: 27 21444 MOLDED COOLANT HOSE 42611444		0	1.00	6.3900	6.39
2	EA	Made In: US Qty: 1 21445 MOLDED COOLANT HOSE 42611445		0	2.00	5.0600	10.12
1	EA	Made In: US Qty: 2 21449 MOLDED COOLANT HOSE 42611449		0	1.00	8.7800	8.78
2	EA	Made In: US Qty: 1 21534 MOLDED COOLANT HOSE 42611534		0	2.00	4.4500	8.90
1	EA	Made In: US Qty: 2 21596 MOLDED COOLANT HOSE 42611596		0	1.00	8.5500	8.55
2	EA	Made In: US Qty: 1 21665 MOLDED COOLANT HOSE 42611665		0	2.00	6.8600	13.72
2	EA	Made In: US Qty: 2 21671 MOLDED COOLANT HOSE 42611671		0	2.00	11.0900	22.18
2	EA	Made In: US Qty: 2 21737 MOLDED COOLANT HOSE 42611737		0	2.00	9.4700	18.94
10	EA	Made In: US Qty: 2 21744 MOLDED COOLANT HOSE 42611744		0	10.00	4.9000	49.00
11	EA	Made In: US Qty: 10 21792 MOLDED COOLANT HOSE 42611792		0	11.00	6.2400	68.64
4	EA	Made In: US Qty: 11 21793 MOLDED COOLANT HOSE 42611793		0	4.00	6.6500	26.60
2	EA	Made In: US Qty: 4 21871 MOLDED COOLANT HOSE 42611871		0	2.00	5.7300	11.46
		Made In: US Qty: 2					
NLR-EAR99			REMIT TO (REMITIR AL)	PAYMENT TERMS (CONDICIONES DE PAGO)		SUBTOTAL	
THE PRODUCTS ON THIS ORDER ARE SOURCED FROM GATES WORLDWIDE MANUFACTURING FACILITIES. THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.			GATES CORPORATION PO BOX 674914 DALLAS TX 75267-4914 US	NET 90 DAYS		SUBTOTAL	
						SHIP/HANDLING	
						ENVIO MANEJO	
						INVOICE TOTAL	CONTINUED (CONTINUA) USD
						FACTURA TOTAL	



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ROUTING SAIA MOTOR FREIGHT LINE INC RUTA			FREIGHT TERMS CARGOS				Y-FL
ORDERED ORDENADA	U/M UNIDAD	DESCRIPTION DESCRIPCION	PRODUCT NUMBER NO DE. PRODUCTO	BACK ORDERED PENDIENTE	SHIPPED EMBARCADO	UNIT PRICE PRECIO UNIDAD	TOTAL PRICE IMPORTE
		SUBTOTAL					
		Made In: US Qty: 81	\$1345.8				
1	EA	HTS No. 4010.39.1000 CONVEYOR OR TRANSMISSION BELTS OR BELTING, OF VULC Combined with textile m 7228 AUTO V-BELT XL 85318535		0	1.00	3.1000	3.10
4	EA	Made In: MX Qty: 1 K030195 AUTOMOTIVE MICRO-V BELT 85523295		0	4.00	3.3000	13.20
2	EA	Made In: MX Qty: 4 K040336 AUTOMOTIVE MICRO-V BELT 85523363		0	2.00	6.9900	13.98
16	EA	Made In: MX Qty: 2 K060950 AUTOMOTIVE MICRO-V BELT 85522136		0	16.00	19.0700	305.12
2	EA	Made In: MX Qty: 16 K060980 AUTOMOTIVE MICRO-V BELT 85522039		0	2.00	17.6400	35.28
1	EA	Made In: MX Qty: 2 K060984 AUTOMOTIVE MICRO-V BELT 85522338		0	1.00	14.4800	14.48
3	EA	Made In: MX Qty: 1 K061005 AUTOMOTIVE MICRO-V BELT 85522120		0	3.00	19.6900	59.07
5	EA	Made In: MX Qty: 3 K061010 AUTOMOTIVE MICRO-V BELT 85522041		0	5.00	20.0900	100.45
6	EA	Made In: MX Qty: 5 K061020 AUTOMOTIVE MICRO-V BELT 85528602		0	6.00	20.2300	121.38
4	EA	Made In: MX Qty: 6 K070951 AUTOMOTIVE MICRO-V BELT 85522988		0	4.00	14.2100	56.84
		Made In: MX Qty: 4					
		SUBTOTAL					
		Made In: MX Qty: 44	\$722.9				
6	EA	HTS No. 4010.39.4500 CONVEYOR OR TRANSMISSION BELTS OR BELTING, OF VULC Other T168 TIMING BELT 85950324		0	6.00	6.9400	41.64
		Made In: US Qty: 6					
		SUBTOTAL					
		Made In: US Qty: 6 \$41.64					
		MX Qty: 1012 \$8369.62					
		TH Qty: 64 \$1105.76					

GATES IS A GLOBAL COMPANY WITH INVENTORY SOURCED WORLDWIDE. WE THE UNDERSIGNED DECLARE THIS INVOICE TO BE CORRECT IN

NLR-EAR99	REMIT TO (REMITIR AL)	PAYMENT TERMS (CONDICIONES DE PAGO)	subtotal
			subtotal
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			ENVIO MANEJO
			INVOICE TOTAL
			FACTURA TOTAL CONTINUED (CONTINUA) USD



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MKT. Y MERC	PAGE: 20 of 20 PAGINA:
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ROUTING SAIA MOTOR FREIGHT LINE INC RUTA			FREIGHT TERMS CARGOS					Y-FL
ORDERED	U/M	DESCRIPTION	PRODUCT NUMBER	BACK ORDERED	SHIPPED	UNIT PRICE	TOTAL PRICE	
ORDENADA	UNIDAD	DESCRIPCION	NO DE. PRODUCTO	PENDIENTE	EMBARCADO	PRECIO UNIDAD	IMPORTE	

EVERY RESPECT AND THAT THE GOODS DESCRIBED HEREON ARE THE PRODUCTS OF THE INDUSTRY SHOWN BELOW.

Carolina Abrigo

CHIEF CLERK

ALL SALES OF PRODUCTS AND SERVICES ARE CONDITIONED UPON AND EXCLUSIVELY SUBJECT TO THE GATES STANDARD TERMS AND CONDITIONS OF SALE. ANY CONFLICTING, ADDITIONAL, OR DIFFERENT TERMS FOUND ON YOUR PURCHASE ORDERS OR OTHER DOCUMENTS ARE HEREBY EXPRESSLY REJECTED. GATES' STANDARD TERMS AND CONDITIONS OF SALE CAN BE VIEWED ON THE GATES EXTERNAL WEBSITE AT: <http://www.gates.com/termsofsale>.



NLR-EAR99	REMIT TO (REMITIR AL)	PAYMENT TERMS (CONDICIONES DE PAGO)	SUBTOTAL	\$21,225.83
THE PRODUCTS ON THIS ORDER ARE SOURCED FROM GATES WORLDWIDE MANUFACTURING FACILITIES. THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.	GATES CORPORATION PO BOX 674914 DALLAS TX 75267-4914 US	NET 90 DAYS	SUBTOTAL	\$21,225.83
			SHIP/HANDLING ENVIO MANEJO	\$0.00
			INVOICE TOTAL FACTURA TOTAL	\$21,225.83
			USD	

TO VIEW ONLINE GO TO:

<https://gates.billtrust.com>

USE THIS ENROLLMENT CODE:

TBS TGD FVB