



// COPY // INVOICE

Invoice no	Invoice Date	Vendor #	Delivery date	Your order no	Ship Via
202125611	12-10-21		12-10-21	CUNPO-0010	Flock Freight
Order number	Due date	Page	Salesperson	Payment Terms	Freight Terms
0001305987	12-10-21	1(1)	SS	Cash	PPD to FL / Collect Beyond

Mail Invoice To # 993203

Bill To # 993203

Ship To # 993203 Store # #00011

INMOBILIARIA KTRC
DOMBART SA DE CV
CALLE 27 # 168A COL CENTRO
PROGRESO YUCATAN, MX 97320
Mexico

Tax ID DOMI21009964
DOMBART SA DE CV
CALLE 27 # 168A COL CENTRO
PROGRESO YUCATAN, MX 97320
Mexico

C/O: INMOBILIARIA KTRC
INMOBILIARIA KTRC
DOMBART SA DE CV
CALLE 27 # 168A COL CENTRO
PROGRESO YUCATAN, MX 97320
Mexico

Qty	UPC #	Grosfillex Ref#	Description	Unit Cost	Extended Cost
Invoiced					
CARRIER TO SHIP TO					
HYDE SHIPPING C/O DOMBART SA DE CV					
3740 WEST 104TH STREET					
HIALEAH FL 33018					
305-913-4900					
JMONTESINOS@DOMBART.MX					
GROSFILLEX TO PROVIDE COMMERCIAL INVOICE					

128	014306934822	US115037	JAM BCH STRAW/BZ FR SG 16/STK Customer SKU #	145.00	18,560.00

Please Remit to:

Grosfillex

230 Old West Penn Ave

Robesonia, PA 19551-8904

Phone: 610-693-5835

Duns #04-861-7914

Tax ID: 23-1714549

Total Weight: 3744.000

Volume: 1021.696

Total Pcs: 128

Total Item Cost 18560.00

Miscellaneous Charges 0.00

Sales Tax 0.00

Total Invoice Amount 18560.00

USD

* No returns without written authorization
* Subject To Terms & Conditions on Price List