Legend, Inc. WWW.LMINE.COM 988 Packer Way

Sparks, NV 89431 U.S.A.

Telephone: 775/786-3003 TIN: 88-0189189

Proforma Invoice B153489

Order Date 08/26/2021
Bid Expiration Date 30 Days

Reference No.

Bill To:

Cust#

Print Date: 09/07/2021

soodbw

DOMBART SA DE CV / DOM121009964 CALLE 27 N° 168A COL CENTRO PROGRESO YUCATAN, 97320 MEXICO Ship To:

Laredo Pro Source C/O Dombart Address 210 Flecha Lane Gilberto Rebollar Laredo, TX 78045 USA

Tracking: jmontesinos@dombart.mx

Terms

CC:

Delivery

Phone: 956/726-4982

Email: jmontesinos@dombart.mx

Email: jmontesinos@dombart.mx

Ship Via

THIS IS A BID/ESTIMATE

Purchase Order Number Salesperson

DOM17	Small Pack		Prepaid Bank Wire Transfer		fer	Ball/Rod Mill			Mill	SM	Ttererenee Ite.	
	Qt	y. Shipped	Item Number	Zami ime mane		Measure		LBS		Unit Price		
Qty. Order	ed	ck Ordered	Item Description (Co	ustomer Part No.)					Disc%		Extended Price	
	1	0	24664	,	EACH		N	65.0	1:	912.95	1912.95	
			8" x 10" Ball/Rod Mill with Rolling Rings - Stainless Steel									
	1	0	24686		EACH		N	22.0	;	560.77	560.77	
		0		ge, stainless steel (Set	t of 24 R			0.0		405 55	405.55	
	1	0	FREIGHT N 0.0 105.55 Shipping via Small Pack Ground Prepaid						105.55	105.55		
		Packing Dimensions:										
		1 box 19" x 19" x 25"										
			1 box 13" x 11" x 5									
			Incoterms - EXW	(Laredo, Tx. USA)								
Bank of America, 5905 S. Virginia Street, Reno, Nevada 89502												
Beneficiary: Legend, Inc. Account Number: 501017362777												
Internation	International- Swift Code (US Dollars): BOFAUS3N Wire Routing: 026009593											
Domestic-												
	Domestic- ACH Routing: 122400724 Freight quotes are valid for 7 days only.											
Non Taxable Subtotal								tal	2579.27			
	7.00								ole Subtotal		0.00	
87.00							-	Гах			0.00	
							_	Total	Ordor		2579.27	
								เบเสโ	Order		2519.21	

Customer Original (Reprinted)

US Dollars

9:28 AM

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