

# P/Kaufmann Contract

3 Park Avenue  
New York, NY 10016

Telephone.. 212 292 2352 Fax.... 212 292 2285

## Invoice

Page 1

Date USD 8/17/21

Invoice No. U4462043

### Sold To

DOMBART SA DE CV  
CALLE 27 N 168 A COL CENTRO  
TAX ID: DOM121009964  
PROGRESO YUCATAN  
MEXICO, 97320  
MEXICO

### Shipped To

HYDE SHIPPING C/O DOMBART  
3740 W 104TH ST UNIT 1  
HIALEAH, FL 33018-1227

### Shipped Via Terms Dept

CUST'S FORWARDER TO P/U  
50% DEPOSIT - BALANCE BEFORE SHIPPING

### Account No. FOB Salesperson

090 15026166  
FORT MILL, SOUTH CAROLINA  
LEONARDO LUCIANO CONTRACT

Your Order No.	Our Order #	Pattern	Color	Pieces	Yards	Quality	Code	Price USD	Amount USD
CUNPO-006	5883969	TURNER	CUST NAS G101	6.0 METERS-	180.000 164.592	1st	1	30.950 33.85	5571.00
		TAG: VINYL HEAD BOARD							
CUNPO-006	5883969	MLS UV DOMUS	SAPPHIRE 004	4.0 METERS-	263.200 240.671	1st	2	22.450 24.55	5908.84
		TAG: SOFA							
CUNPO-006	5883969	MLS UV DOMUS	SAPPHIRE 004	1.0 METERS-	22.000 20.117	1st	2	22.450 24.55	493.90
		TAG: SOFA							
CUNPO-006	5883969	MERCHANT	SALMON 004	1.0 METERS-	36.000 32.918	1st	3	24.950 27.29	898.20
		TAG: COJIN DECORATIVO							
CUNPO-006	5883969	EPIPHANY	FEATHER 006	7.0 METERS-	210.000 192.024	1st	4	30.240 33.07	6350.40
		TAG: DINING CHAIRS & LOUNGE CHAIRS							

\*\* CONTINUED \*\*

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

INV200 "Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

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**Dept**

**Account No.** 090 15026166  
**FOB** FORT MILL, SOUTH CAROLINA  
**Salesperson** LEONARDO LUCIANO CONTRACT

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CUNPO-006	5883969	EPIPHANY	FEATHER 006	1.0 METERS-	6.000 5.486	1st	4	30.240 33.07	181.44
TAG: DINING CHAIRS & LOUNGE CHAIRS									
CUNPO-006	5883969	SHACKLETON	ALPACA 002	5.0 METERS-	150.000 137.160	1st	5	21.450 23.46	3217.50
TAG: BED BOX & DESK CHAIR									
CUNPO-006	5883969	C BAMAKO STRIPE	LAPIS 961	1.0 METERS-	24.000 21.946	1st	6	24.450 26.74	586.80
TAG: PILLOWS @ CHAISE									

INVOICE TOTAL: 23208.08  
DEPOSIT PAID: 11604.04

**BALANCE DUE: 11604.04**

You have deposited 26620.88 of which 11604.04 was used for this invoice.

FABRIC COMPOSITION CODE APPEARS IN COLUMN MARKED "CODE"

\*\* CONTINUED \*\*

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Your Order No.	Our Order #	Pattern	Color	Pieces	Yards	Quality	Code	Price USD	Amount USD
1		54" WIDE 100\$ POLYURETHANE 452 GMS/SQ METER TARIFF #5903.20.2000 MADE IN TAIWAN							
2		52% POLYESTER 48% OLEFIN COMMODITY# 5407.69.4000 MADE IN USA	55" WIDE						
3		55" WIDE 95% POLYESTER 5% LINEN 730 GMS/SQ METER TARIFF #5407.61.9955 MADE IN TURKEY							
		Commodity # 5407.61.9955	Mill ID						

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Your Order No.	Our Order #	Pattern	Color	Pieces	Yards	Quality	Code	Price USD	Amount USD
4		54" WIDE 100% POLYURETHANE 470 GMS/SQ METER TARIFF #5903.20.2000 MADE IN CHINA  Commodity # 5903.20.2000 Mill ID							
5		54" WIDE 100% PVC FACE 100% POLYESTER BACK 678 GMS/SQ METER TARIFF #3912.12.1100 MADE IN CHINA  Commodity # 3912.12.1100 Mill ID							
6		54% RAYON 46% POLYESTER 54" WIDE DESCRIPTION: YARN DYED STIPE CHENILLE BOTH SIDES COMMODITY# 5801.36.0020 331GR/M2 MADE IN CHINA Commodity # 5801.36.0020 Mill ID							

\*\* CONTINUED \*\*

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THESE GOODS DESTINED FOR ULTIMATE DESTINATION :- MEXICO  
I HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT  
INVOICE PK CONTRACT

WHEN MAKING PAYMENT TO PK CONTRACT  
PLEASE PAY IN U.S.A. (DOLLAR)  
TO: P KAUFMANN CONTRACT  
P. O. BOX 418440  
BOSTON , MA 02241-8440

CUNPO-006	5883969	S/M: DOMBART PO: CUNPO-006
CUNPO-006	5883969	PROJ: HARD ROCK CANCUN HABITACIONES PRESIDENCIALES

\*\*\* If you received this in error, please contact our customer service to update  
the correct contact information for receiving invoices. Thank you.  
contractcs@pkaufmann.com / phone: 212-292-2352 / fax: 212-292-3279. \*\*\*

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