



P.O. Box 660926
Dallas, TX 75266-0926

----- manifest line -----



BEL BRANDS USA, INC.
30 S WACKER DR FL 30
CHICAGO IL 60606-7459

LEASE INVOICE SUMMARY

Invoice Date	04/03/2020
Invoice Number	4002720239
Account Number	10428137
Billing Number	20073453
Base Payment	\$3,766.70
Late Charges	\$0.00
Property Tax	\$0.00
Other Charges	\$0.00
Total Amount Due on 04/28/2020	\$3,766.70

KEEP YOUR TOYOTA GENUINE



ToyotaForklift.com

HOW TO CONTACT US

Phone us at: (800) 541-2315
Email us at: TICF_CS_SM@Toyotacf.com
Send inquiries to:
Toyota Industries Commercial Finance, Inc.
P.O. Box 660926
Dallas, TX 75266-0926

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Please detach and return this portion with your payment.
Make check or money order payable to Toyota Industries Commercial Finance, Inc. Include your Billing Number and Name on the front of your check and mail your payment to the address indicated below.

Toyota Commercial Finance is a service mark of Toyota Industries Commercial Finance, Inc.



TOYOTA INDUSTRIES COMMERCIAL FINANCE, INC.
P.O. BOX 660926
DALLAS, TX 75266-0926

MAKING YOUR PAYMENT

Account Name	BEL BRANDS USA, INC.
Invoice Date	04/03/2020
Invoice Number	4002720239
Account Number	10428137
Billing Number	20073453
Total Amount Due on 04/28/2020	\$3,766.70

Amount Enclosed

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Please check here if your billing address, location of equipment or phone number has changed. Please update the back of this statement with corrected information.

0926 1 0010428137 4002720239 0000376670 000020073453 20200428 3



To ensure that we receive your payment on time, please enclose the attached payment stub and print the **BILLING NUMBER** from the reverse side on your check. Send your payment to the address on the payment stub and allow 7 – 10 days for mail delivery. There may be a delay of up to 5 days in posting your payment if your payment is not received at the address identified on the payment stub.

ACCOUNT INFORMATION

You may speak with a Customer Service Representative at our toll free number – (800) 541-2315 – during the hours shown below. Please note that calls to or from Toyota Industries Commercial Finance (TICF) may be recorded or monitored for quality assurance and training purposes.

Customer Service Hours of Operation:

Monday – Thursday	Fridays
Pacific Time – 5:00am to 4:00pm	Pacific – 5:00am to 3:00pm
Mountain Time – 6:00am to 5:00pm	Mountain – 6:00am to 4:00pm
Central Time – 7:00am to 6:00pm	Central – 7:00am to 5:00pm
Eastern Time – 8:00am to 7:00pm	Eastern – 8:00am to 6:00pm

CORRESPONDENCE

Send all general correspondence and inquiries to Toyota Industries Commercial Finance, Inc., P.O. Box 660926, Dallas, TX 75266-0926 or email us at TICF_CS_SM@Toyotacf.com.

PAYMENT OPTIONS

Toyota Industries Commercial Finance, Inc. has a number of payment methods to meet your needs. Please contact us to discuss the options available to your company. For overnight payments, please send to: Toyota Industries Commercial Finance, Inc.
P.O. Box 660926
Dallas, TX 75266-0926

CHECK PROCESSING

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account according to the terms of your check or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution.

PROPERTY TAX

If you are leasing equipment, you are responsible for any property/asset taxes related to the equipment under the terms of your Lease Agreement. TICF will report and remit payments to the relevant taxing authorities and bill you for any property/asset taxes assessed on your leased equipment. The charges for these taxes will be reflected on your Invoice as a separate line item and identified as Property Tax.

LATE CHARGES

You may avoid late charges by paying the Total Amount Due for the exact amount indicated on your Invoice on or before the Payment Due Date. Please refer to your Lease Agreement for details regarding the assessment of late charges on your account.

OTHER CHARGES

Other charges may consist of amounts billed for unpaid fees, penalties and expenses incurred, and end of term obligations. The fees and expenses include, but are not limited to, taxes, towing, repair bills, storage bills, parking tickets, fines and attorney fees. Please refer to your Lease Agreement for details and repayment obligations. These charges will be reflected on your Invoice as Other Charges.

SALES/USE TAX

Sales/use tax charges reflected on this Invoice include all current sales/use taxes due for your leased equipment, pursuant to state laws and regulations.



Change of Address

☐ Billing Address Only ☐ Equipment Location Address Only ☐ Both Billing and Equipment Location Address

Address

City

State/Zip

County

Business Phone

Other Phone

ACCOUNT INFORMATION

Lease Number 50336524-10000319010
P.O. Number 4200811780
In-Service Date 12/28/2018
Location BROOKINGS BROOKINGS SD

Description
8BNCU20L259-57762

SUMMARY OF CHARGES

Charge	Amount	Sales/Use Tax	Total Charge
BASE RENT	\$991.68	\$64.45	\$1,056.13

Total due for lease 50336524-10000319010 **\$1,056.13** **\$991.68** **\$64.45** **\$1,056.13**

ACCOUNT INFORMATION

Lease Number 50336729-10000319185
P.O. Number 4200811780
In-Service Date 12/28/2018
Location BROOKINGS BROOKINGS SD

Description
8FBCU25-78126

SUMMARY OF CHARGES

Charge	Amount	Sales/Use Tax	Total Charge
BASE RENT	\$707.87	\$46.01	\$753.88

Total due for lease 50336729-10000319185 **\$753.88** **\$707.87** **\$46.01** **\$753.88**

ACCOUNT INFORMATION

Lease Number 50336743-10000319189
P.O. Number 4200811780
In-Service Date 12/28/2018
Location BROOKINGS BROOKINGS SD

Description
8HBW23-32898

SUMMARY OF CHARGES

Charge	Amount	Sales/Use Tax	Total Charge
BASE RENT	\$123.06	\$1.76	\$124.82

Total due for lease 50336743-10000319189 **\$124.82** **\$123.06** **\$1.76** **\$124.82**

ACCOUNT INFORMATION

Lease Number 50336747-10000319202
P.O. Number 4200811780
In-Service Date 12/28/2018
Location BROOKINGS BROOKINGS SD

Description
8FBES15U-10539

SUMMARY OF CHARGES

Charge	Amount	Sales/Use Tax	Total Charge
BASE RENT	\$722.19	\$46.95	\$769.14

Total due for lease 50336747-10000319202 **\$769.14** **\$722.19** **\$46.95** **\$769.14**

ACCOUNT INFORMATION

Lease Number 50336747-10000319203
P.O. Number 4200811780
In-Service Date 12/28/2018
Location BROOKINGS BROOKINGS SD

SUMMARY OF CHARGES

Charge	Amount	Sales/Use Tax	Total Charge
BASE RENT	\$722.19	\$46.94	\$769.13

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ACCOUNT INFORMATION

Lease Number 50336747-10000319203
P.O. Number 4200811780
In-Service Date 12/28/2018
Location BROOKINGS BROOKINGS SD
Description
8FBES15U-10542

SUMMARY OF CHARGES

Charge	Amount	Sales/Use Tax	Total Charge
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Total due for lease 50336747-10000319203 **\$769.13**

\$722.19**\$46.94****\$769.13****ACCOUNT INFORMATION**

Lease Number 50381581-10000354695
P.O. Number 4200811780
In-Service Date 02/14/2020
Location BROOKINGS BROOKINGS SD
Description
8HBW23-42222

SUMMARY OF CHARGES

Charge	Amount	Sales/Use Tax	Total Charge
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BASE RENT

\$290.35

\$3.25

\$293.60

Total due for lease 50381581-10000354695 **\$293.60**

\$290.35**\$3.25****\$293.60****Amount****Sales/Use Tax****Total Charge****Total Amount Due:****\$3,557.34****\$209.36****\$3,766.70**