

COMMERCIAL INVOICE

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INVOICE NO: GL-600026782-38594	INVOICE DATE: 26-March-2019	CURRENCY: USD
ORDER NO.: DW1700300	ORDER DATE: 25-March-2019	INCO TERMS: FCA
CUST ORDER ESO25MAR2019-FANDRIV	PAYMENT TERMS: NET 60 DAYS EOM INV	BILL TO NO.: 00993782
ORDER TYPE: DIR	MODE OF TRANS.: Mail	SHIP TO NO.: 7184SV02

SHIPPER/ SELLER:

Navistar, Inc.
2701 Navistar Drive
Lisle, Illinois, US, 60532

Name: Joel Cabral
Email:

Phone#:331-332-5000

SHIP TO/CONSIGNEE:

RENSICA S.A. DE C.V.
KM. 5 BLVD. DEL EJERCITO NACIONAL
CALLE ANTIGUA AL MATAZANO FRENTE A
COMPLEJO MINISTERIO DE SALUD PUBLICA, SOYAPANCO,
SAN SALVADOR, EL SALVADOR

Name: JESSI CHAVEZ
Email: JESSI.CHAVEZ@AGRISAL.COM

Phone#:

FREIGHT FORWARDER/CARRIER:

SARI EXPRESS FORWARDERS, INC.
11200 N.W. 107TH STREET
SUITE #13
MIAMI, Florida, UNITED STATES, 33178

BILL TO:

RENSICA GRUPO AGRISAL
BLVD DEL EJERCITO KM 4.5
Y CALLE A MONTECARMELO
SOYAPANGO
SAN SALVADOR, EL SALVADOR, 00000

NOTIFY PARTY:

INSTRUCTIONS:

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
1	Part No: FLT99306 Country of Origin: US Descr: CLUTCH - FAN ECCN: EAR99 License Exception: NLR Marks and Nos.: 00004590360000346642	8483604040	1	PCS	672.66	672.66
2	Part No: FLT99306 Country of Origin: US Descr: CLUTCH - FAN ECCN: EAR99 License Exception: NLR Marks and Nos.: 00004590360000346659	8483604040	1	PCS	672.66	672.66
		INVOICE TOTAL				1,345.32

DESTINATION CONTROL STATEMENT

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. This destination control statement only applies to non-EAR99 product.

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SIGNATURE:		DATE: 26-March-2019
NAME: Joel Cabral		EMAIL: Joel.Cabral@Navistar.com
TITLE: Vice-President, Parts Mexico, LATAM and Global		TAX IDENTIFICATION: 36-1264810