

# INVOICE



**DOUBLE E**  
G R O U P

**Double E Company LLC**  
319 Manley Street  
West Bridgewater, MA 02379  
Phone: 508-588-8099

Invoice ID: **07205**  
Invoice Date: **10/9/2025**  
Page Number: **1**  
Tracking #: 473242329646  
Order Number: **240002**  
Order Date: **9/8/2025**

## Sold To

Double E International S de RL de CV  
Jose Maria Velasco No. 78  
Tax ID # DIN031009SF5  
Mexico City, DF 03900  
MX - MEXICO  
Col. San Jose' Insurgentes

## Ship To

Servicios en Aduana JLC, SC y/o MC Forwarding  
105 Flecha  
attn: Sr. David Garza, Phone 956-725-2851  
Laredo, TX 78045  
US - UNITED STATES

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
EE-DOUB7989		07308		Net 30, Freight Billed		Freight: Billed	
SALES REP NAME		SHIP VIA		F.O.B. POINT		SHIP DATE	DUE DATE
Int-Tran		FEDEX GROUND		ORIGIN		10/9/2025	11/8/2025
Quantity			Part ID / Description		Unit	Unit Price	Extended Price
Ordered	Shipped	Backorder					

## ORDER SPECIFICATIONS

Mexico SO 71303  
Mexico PO 07308  
End-user CORRUGADO GUADALUPE

1	1	0	cd-A00156sf DF-2000/100mm/FMFP/SF/AGN	EA	838.80	\$838.80
	1	0	Sales Tax		0.00	\$0.00
		0	FREIGHT			\$85.76

**SUB TOTAL: \$924.56**

**TOTAL AMOUNT DUE: \$924.56**

If you have questions about this Invoice please contact [ar@ee-co.com](mailto:ar@ee-co.com)

Please reference this invoice number on your payment - 07205

Remit Check Payments To:  
Double E Company, LLC  
Mail Code: 8258  
P.O. Box 7247  
Philadelphia, PA 19170-0001

Remit ACH Payments To:  
Citibank N.A. Delaware  
Swift Code CITIUS33  
ABA Routing Number 031100209  
Account # 54311672  
Send Remittance Advice To: [AR@ee-co.com](mailto:AR@ee-co.com)