

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 Fowarding
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	Extended Price
Ordered	Shipped	Backorder			Price	

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

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