

Invoice: EDEMPSEY08242019-09

Tracking: 123t

Date: 08/26/2019 00:00:00

Trailer: 711127

Seal: BG 146838

Exporter of Record

Maquila Solutions Mexico SA de CV
Av Vallarte #6503 Int B16 Col. Ciudad Granja
Zapopan Jalisco Mexico CP 45010
RFC: MSM9902262K0
IMMEX: 1683-2006

Shipper:

MAQUILA SOLUTIONS MEXICO SA DE CV / SCANPAINT SA DE CV
Las Torres #97 Parque Industrial Escobedo
Escobedo, Nuevo Leon Mexico CP 66062
RFC: MSM9902262K0
IMMEX: 1683-2006

Importer of Record / Consigned To:

YETI Coolers
7601 Southwest Parkway
Austin, TX 78735
Phone: 512.394.9384
EIN #: 27-441600300

Ship To:

Geodis
4040 Pipestone Dr
Dallas, TX 75212

Incoterms: EXW

Ship Date: 08/26/2019 00:00:00

Ship Via: Coyote

#Part	HS Code	COO	Qty	Unit Price	Description	HS Code	COO	Unit Price	Exit Price	Total Entered Value
21070090001	9802.00.5060	CN	6,048	6.89	090007 Black Powder C	9617.00.1000	CN	1.85	11,188.80	52,859.52

Product Temporarily Exported for Alteration - Value Reported for Customs Purposes Only

These commodities, technologies, or softwares were exported from the United States in accordance with export administration regulations. Diversion contrary to United States law prohibited. We certify that this commercial invoice is true and correct.

ALL AMOUNTS IN US DOLLARS

Total Weight

Kgs

Lbs

Payment Schedule

Amount

1 On Receipt

150,491.52

Total

150,491.52