

FAX COPY

REMIT WIRE TRANSFERS TO :

JPMORGAN CHASE NA BRANCH 802  
NEW YORK NY 10016  
EATON CORPORATION  
ACCOUNT NO. 5049288  
ABA NO: 021000021  
SWIFT CODE: CHASUS33

REMIT CHECK TO:

Eaton Corporation  
P.O BOX 93531  
CHICAGO IL 60673-3531



INVOICE TO:

EATON TECH S. DE RL DE CV 4251  
AV. LA MONTA A NO.128  
PARQUE INDUSTRIAL QUER TARO  
CP 76220, SANTA ROSA JAUREGUI

SOLD TO:

A/R NUMBER: 99425100  
EATON TECH S. DE RL DE CV 4251  
AV. MONTECITO NO. 38 PISO 26 OFFICE  
13 A 22 COL. NAPOLES DELEG. BENITO  
JUAREZ, C.P. 03810 MEXICO D.F.

SHIPPED TO:

CEVA LOGISTICS  
950 LOMA VERDE DR.  
ATT: RICARDO ORNELAS  
PHONE: 52 -656-629-6302  
EL PASO TX 79936

CUSTOMER ID	G. O. NUMBER	INVOICE DATE	INVOICE NUM
J35520	FAGV06227	03-30-20	53547529
P. O. DATE	P. O. NUMBER		PAGE NUM
03-11-20	JRZMRPSTOCK/017069		1 OF 1

SPECIAL MARKINGS/INSTRUCTIONS			INCO TERMS	
EXP-LIC		NLR	FCA FACTORY	
SHIPPED FROM	SUF.	SHIP REL NUMBER	PRO NUMBER	GROSS WEIGHT
ARECIBO PR	Q19	2011698	462207020159	03-30-20

CUST ITEM NUM	STYLE NUMBER	CATALOG NUMBER	PRODUCT ID / DESCRIPTION	C-H ITEM NUMBER	B/L	PROD. CODE	QTY.	UNIT PRICE	MULT.	EXTENDED AMOUNT
020	8064A03G01	8064A03G01	8064A03G01 LATCH CHECK SWITCH PRO NUMBER: 462207020159 PAY TO LEDGER NUMBER: 4102 HTS: 8538.90.8180 ECCN: EAR99 COUNTRY OF ORIGIN: UNITED STATES  BELOW IS A SUMMARY OF THE HARMONIZED TARIFF NUMBER INFORMATION SHOWN ABOVE AND SHOULD NOT BE ADDED TO THE COMMERCIAL INVOICE VALUE. COUNTRY HTS QTY AMT UNITED STATES 8538.90.8180 1 8.11	020	09A	6071	1	8.11		8.11
PAYMENT TERMS										8.11
NET 60 DAYS										8.11

PRODUCT TOTAL		8.11
SHIPPING		
INVOICE IN USD DUE BY		05-29-20
		8.11

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PLEASE REFER TO OUR INVOICE NO. 53547529 IN YOUR REMITTANCE

024 MEXICO

AUTHORIZED AGENT, EATON CORPORATION