

**OKAMOTO SANDUSKY MFG, LLC**

3130 W Monroe Street  
Sandusky OH 44870  
USA  
Phone: 419-626-1633  
Fax: 419-621-1381

INVOICE NUMBER: **21838**INVOICE DATE: **03/25/2022**REFERENCE NUMBER: **RFC: SAI120808FA9**ORDER NUMBER: **13440**PACK ID: **8915****INVOICE**

Page: 1 of 1

**Sold To:**

SAGE AUTOMOTIVE INTERIORS DE MEXICO S  
RL CV  
MIGUEL ALEMAN KM 14.5 INT 3C  
BUSINESS PARK MONTERREY  
APODACA NUEVO LEON 66633 Mexico

**Ship To:**

SPACE BORDER LOGISTICS  
11302-B EAST POINT DRIVE  
LAREDO TX 78045  
USA

Fax:

EMail:

**F.O.B.**

EXW

**PO Number**

55099882

**Payment Terms**

2ND DAY OF 2ND MONTH

**Sales Rep**

Mark King

**Shipping Method**

CUSTOMER PICKUP

**Ship Date**

3/25/2022 12:00:00AM

Quantity	Item Number	Description/Part Number	Unit Price	Ext Price
595.0000 M TPU	3643155-NH836L	VNL TPU10AM GREY	13.930	\$8,288.35
3,448.0000 M TPU	4285946-NH900L	TPU-23AM VINYL BLACK	14.430	\$49,754.64

**TOTAL QTY: 4,043.00****Remarks:****Total:****\$58,042.99**

For Kronos Logistics Inc. and their authorized Agents: Please prepare CBP Form  
7512. FTZ Number and Balance Not Required. Firms Code: S8Z1