

**OKAMOTO SANDUSKY MFG, LLC**

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

INVOICE NUMBER: **21991**INVOICE DATE: **04/11/2022**REFERENCE NUMBER: **RFC: SAI120808FA9**ORDER NUMBER: **13529**PACK ID: **8987****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

John Budding

Shipping Method

CUSTOMER PICKUP

Ship Date

4/11/2022 12:00:00AM

Quantity	Item Number	Description/Part Number	Unit Price	Ext Price
12,569.0000 M TPU	3643150-NH900L	VNL TPU10AGG.H515 NATURAL BLACK	12.630	\$158,746.47

3,464.0000 M TPU	4285945-NH900L	TPU-23A VINYL BLACK	13.050	\$45,205.20
---------------------	----------------	---------------------	--------	-------------

3,469.0000 M TPU	4404038-NH900L	TPU-25A NH900L H-620	12.330	\$42,772.77
---------------------	----------------	----------------------	--------	-------------

TOTAL QTY: 19,502.00**Remarks:****Total:****\$246,724.44**

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

ARForm:001:00