

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

SOLD TO:

A/R NUMBER: 99425100  
EATON TECHNOLOGIES S. DE RL DE 4251  
AV.LA MONTANA NO.128  
PARQUE INDUSTRIAL QUERETARO  
SANTA ROSA JAUREGUI  
QUERETARO,QRO\_MEXICO\_\_CP 76220

SHIPPED TO:

EATON ELECTRICAL MEXICANA C/O  
EXPEDITORS  
1450 PULLMAN DRIVE # 100  
CONTACT: RICARDO ORNELAS  
TEL: 915-881-6202  
EL PASO TX 79936

FAEI46699			SPECIAL MARKINGS/INSTRUCTIONS			INCO TERMS		
SHIPPED FROM		SUF.	SHIP REL NUMBER	CARRIER	PRO NUMBER	FCA FACTORY		
CLEVELAND	TN	Q74	2430691	F/FED EX EAST	5216981722	GROSS WEIGHT		DATE SHIPPED
						45.0		LBS 11-07-19

CUST ITEM NUM	STYLE NUMBER		PRODUCT ID / DESCRIPTION	C-H ITEM NUMBER	B/L	PROD. CODE	QTY.	UNIT PRICE	MULT.	EXTENDED AMOUNT
	CATALOG NUMBER									
005	4180B55H06	4180B55H06	4180B55H06 RAIL, MTG. - "C" PRO NUMBER: 5216981722 PAY TO LEDGER NUMBER: 4145 HTS: 8538.90.8060 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 8538.90.8060 2 7.42	005	060	HF15	2	3.71		7.42
PAYMENT TERMS										
NET 60 DAYS										
PRODUCT TOTAL										7.42
SHIPPING										7.42
INVOICE IN USD DUE BY										01-06-20

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PLEASE REFER TO OUR INVOICE NO. 52627166  
IN YOUR REMITTANCE

AUTHORIZED AGENT, EATON CORPORATION

024 MEXICO