

**OKAMOTO SANDUSKY MFG, LLC**

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

INVOICE NUMBER: **21899**INVOICE DATE: **04/01/2022**REFERENCE NUMBER: **RFC: SAI120808FA9**ORDER NUMBER: **13501**PACK ID: **8956****INVOICE**

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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.
9560 JOE RODRIGUEZ
EL PASO TX 79927
Mexico

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

4/1/2022 12:00:00AM

Quantity	Item Number	Description/Part Number	Unit Price	Ext Price
867.0000 M TPU	4404038-R188L	TPU-25A R188L H-620	12.330	\$10,690.11
360.0000 M TPU	4404041-NH802L	TPU.25AM PRIOR XT LIGHT JEWEL GRAY	13.780	\$4,960.80
3,381.0000 M TPU	4404041-R188L	TPU.25AM PREM PRIOR XT MADDER RED	13.780	\$46,590.18

TOTAL QTY: 4,608.00**Remarks:****Total: \$62,241.09**

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