



Ivex Protective Packaging LLC.

Division: Ivex Guadalajara  
1550 Champagne Ave.  
Ontario CA 91761 USA  
Tel.: (619) 713-7155  
Fax.: (909) 605-2796

**REMIT CHECKS TO :**

Ivex Protective Packaging LLC.  
Dept CH 17081  
Palatine IL 60055-7081

**INVOICE**

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INVOICE NO.

5402674

INVOICE DATE

2022/03/10

**SOLD TO**

TGB - ESTAPACK SAPI DE CV (GUA)  
AV. PROLONGACION COLON SUR 6013-3 MOD 1  
STA MARIA TEQUEPEXPAN  
IMMEX NO. 561-2008 SAN PEDRO  
TLAQUEPAQUE, JAL 45601 MEX

**SHIPPED TO**

TGB - ESTAPACK SAPI DE CV (GUA)  
AV. PROL. COLON SUR 6013-3 MOD 1  
STA MARIA TEQUEPEXPAN  
SAN PEDRO  
TLAQUEPAQUE, JAL 45601 MEX

Transferencia Virtual entre Induspac Tijuana S de RL de CV IMMEX 2072010 y Estapack SAPI de CV IMMEX 5612008 de conformidad con el Art. 112 de la Ley Aduanera 4.3.21 Y 5.2.6 Fracc. I 3.1.8 5.2.7 de las R.G.C.E Vigentes y del Art. 29 Fracc. I de la Ley del IVA // Se hace mención de la retención del IVA de conformidad con la Fracc. III del Art. 1-A de la Ley del Impuesto al Valor Agregado

| CUSTOMER NO. | YOUR ORDER NO. | OUR ORDER NO. | REMARKS | TERMS       |
|--------------|----------------|---------------|---------|-------------|
| TGB-0315     | 67579          | 5418850       |         | NET 60 DAYS |

| DELIVERY DATE | DELIVERY SLIP NO. | CARRIER   | PPD | COLL. | SALESMAN | PROV. TAX LIC NO. |
|---------------|-------------------|-----------|-----|-------|----------|-------------------|
| 2022/03/10    | 6402226           | OUR TRUCK | X   |       | HOUSE    | EST040824HB5      |

| PRODUCT NO. | DESCRIPTION  | QTY. ORD'D | QTY. SHIPPED | B/O | PRICE / UNIT  | AMOUNT     |
|-------------|--|------------|--------------|-----|---------------|------------|
| Z16209-1--  | GPE500-48 X 250 1.7# A/S ROSA 48 x 3000<br>Order No: 5418850<br>48 x 3000<br>TJG FOAM ROLL<br>POLYETHYLENE ROLL  | 15 EA      | 15 EA        | 0   | \$150.03 / EA | \$2,250.45 |
| Z16249-1--  | GPE250-48 X 225 2.2# A/S ROSA 48 x 2700<br>Order No: 5418851<br>48 x 2700<br>TJG FOAM ROLL<br>POLYETHYLENE ROLL  | 6 EA       | 6 EA         | 0   | \$78.47 / EA  | \$470.82   |
| Z16217-1--  | GPE500-48 X 250 1.2# BLANCO 48 x 3000<br>Order No: 5418852<br>48 x 3000<br>TJG FOAM ROLL<br>POLYETHYLENE ROLL    | 10 EA      | 10 EA        | 0   | \$125.02 / EA | \$1,250.20 |
| Z16219-1--  | GPE500-48 X 250 1.7# BLANCO 48 x 3000<br>Order No: 5418853<br>48 x 3000<br>TJG FOAM ROLL<br>POLYETHYLENE ROLL    | 10 EA      | 10 EA        | 0   | \$136.93 / EA | \$1,369.30 |
| Z16261-1--  | TGB-PRO-LAM 1.7 BLANCO 2.5IN 48 x 108<br>Order No: 5418854<br>48 x 108<br>OHA FOAM POLYLAM<br>POLYETHYLENE SHEET | 70 EA      | 70 EA        | 0   | \$24.71 / EA  | \$1,729.70 |

U.S. Dollars

| FEDERAL ID. NO. | SUB-TOTAL  | FREIGHT | G.S.T. / H.S.T. | PROVINCIAL TAX | TOTAL TO PAY |
|-----------------|------------|---------|-----------------|----------------|--------------|
| 85-4069572      | \$7,070.47 |         | \$1,131.27      | (\$1,131.27)   | \$7,070.47   |

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, LOCKOUTS, ACCIDENTS, DELAYS OF CARRIER, OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL.

ALL CLAIMS OF WHATEVER NATURE AGAINST THIS BILL MUST BE MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

RIGHT OF OWNERSHIP : IVEX PROTECTIVE PACKAGING LLC. RETAINS SOLE OWNERSHIP OF ALL GOODS SOLD ABOVE UNTIL SUCH TIME AS THE ABOVE PURCHASE PRICE IS PAID IN FULL.