

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

SOLD TO:

A/R NUMBER: 99425100
EATON TECH S. DE RL DE CV 4251
AV. MONTECITO NO. 38 PISO 26 OFFICE
13 A 22 COL. NAPOLES DELEG. BENITO
JUAREZ, C.P. 03810 MEXICO D.F.

SHIPPED TO:

CEVA LOGISTICS
950 LOMA VERDE DR.
ATT: RICARDO ORNELAS
PHONE: 52 -656-629-6302
EL PASO TX 79936

| | | | |
|-------------|--------------------|--------------|-------------|
| CUSTOMER ID | G. O. NUMBER | INVOICE DATE | INVOICE NUM |
| J35520 | FAGV06226 | 03-30-20 | 53547533 |
| P. O. DATE | P. O. NUMBER | | PAGE NUM |
| 03-11-20 | JRZMRPQM1SK/017069 | | 1 OF 1 |

| | | | | |
|-------------------------------|-----------------|-----------------|--------------|--------------|
| SPECIAL MARKINGS/INSTRUCTIONS | | | INCO TERMS | |
| FAGV06226 | EXP-LIC | NLR | FCA | FACTORY |
| ARECIBO | SHIPPED FROM | PR | PRO NUMBER | GROSS WEIGHT |
| | SUF. | Q19 | 462207020170 | 03-30-20 |
| | SHIP REL NUMBER | 2011702 | | |
| | CARRIER | FEDERAL EXPRESS | | |

| CUST ITEM NUM | STYLE NUMBER | CATALOG NUMBER | PRODUCT ID / DESCRIPTION | C-H ITEM NUMBER | B/L | PROD. CODE | QTY. | UNIT PRICE | MULT. | EXTENDED AMOUNT |
|---------------|--------------|----------------|---|-----------------|-----|------------|------|------------|-------|-----------------|
| 013 | 8064A03001 | 8064A03001 | 8064A03001 LATCH CHECK SWITCH PRO NUMBER: 462207020170 PAY TO LEDGER NUMBER: 4102 HTS: 8538.90.8180 ECCN: EAR99 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 8538.90.8180 1 8.11 | 013 | 09A | 6071 | 1 | 8.11 | | 8.11 |
| PAYMENT TERMS | | | | | | | | | | 8.11 |
| NET 60 DAYS | | | | | | | | | | 8.11 |

| | | | | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|--|--|----------|
| PRODUCT TOTAL | | | | | | | | | | 8.11 |
| SHIPPING | | | | | | | | | | 8.11 |
| INVOICE IN USD DUE BY | | | | | | | | | | 05-29-20 |

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. I CERTIFY THAT THIS INVOICE IS TRUE AND CORRECT IN ALL PARTICULARS. I CHIEF CLERK OF EATON CORPORATION HEREBY SWEAR THAT THE PRICES STATED IN THIS INVOICE ARE THE CURRENT EXPORT MARKET PRICES FOR THE MERCHANDISE DESCRIBED HEREIN.

PLEASE REFER TO OUR INVOICE NO. 53547533
IN YOUR REMITTANCE

024 MEXICO

AUTHORIZED AGENT, EATON CORPORATION