



OKAMOTO SANDUSKY MFG, LLC

INVOICE NUMBER: 22070

3130 W Monroe Street
Sandusky OH 44870
USA

INVOICE DATE: 04/22/2022

Phone: 419-626-1633

REFERENCE NUMBER: RFC: SA1120808FA9

Fax: 419-621-1381

ORDER NUMBER: 13603

PACK ID: 9083

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.
9560 JOE RODRIGUEZ
EL PASO TX 79927
Mexico

Fax:

EMail:

F.O.B.

PO Number

Payment Terms

EXW

55099882

2ND DAY OF 2ND MONTH

Sales Rep

Shipping Method

Ship Date

John Budding

CUSTOMER PICKUP

4/22/2022 12:00:00AM

Quantity

Item Number

Unit Price

Ext Price

7,444.0000 M 3643150-NH900L
TPU

VNL TPU10AGG.H515 NATURAL BLACK

12.630

\$94,017.72

3,189.0000 M 4404041-NH900L
TPU

TPU.25AM PREM PRIOR XT NEUTRAL BLACK

13.780

\$43,944.42

TOTAL QTY: 10,633.00

Remarks:

Total: \$137,962.14

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