

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

FAEI46625			SPECIAL MARKINGS/INSTRUCTIONS			INCO TERMS		
SHIPPED FROM			EXP-LIC			FCA FACTORY		
HAINA, REPUBLICA DOMIN DR	SUF. QHD	SHIP REL NUMBER 493418	CARRIER	PRO NUMBER	GROSS WEIGHT	DATE SHIPPED		
			MMXPU4853022/Marine	4084F14576	5.0 LBS	10-31-19		

CUST ITEM NUM	STYLE NUMBER		PRODUCT ID / DESCRIPTION	C-H ITEM NUMBER	B/L	PROD. CODE	QTY.	UNIT PRICE	MULT.	EXTENDED AMOUNT
	CATALOG NUMBER									
002	6639C86684	HFD3015	HFD3015 TYPE HFD, 3 POLE, 15A TRIP, 600V CLASS, 65KA AT 48 PRO NUMBER: 4084F14576 PAY TO LEDGER NUMBER: 4081 HTS: 8536.20.0020 ECCN: EAR99 COUNTRY OF ORIGIN: DOMINICAN REPUB  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 DOMINICAN REPUB 8536.20.0020 1 40.91	002	078	3094A	1	40.91		40.91

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PLEASE REFER TO OUR INVOICE NO. 52577236  
IN YOUR REMITTANCE

AUTHORIZED AGENT, EATON CORPORATION

024 MEXICO