

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

CUSTOMER ID	G. O. NUMBER	INVOICE DATE	INVOICE NUM
050023	FAEI46454	11-06-19	52616560
P.O. DATE	P. O. NUMBER		PAGE NUM
10-11-19	JRZMRPSTOCK/013373		1 OF 1

SPECIAL MARKINGS/INSTRUCTIONS			INCO TERMS	
FAEI46454	EXP-LIC	NLR	FCA	FACTORY
SHIPPED FROM	SHIP REL NUMBER	SUF.	PRO NUMBER	GROSS WEIGHT
HAINA, REPUBLICA DOMIN DR	1892944	QFH	4018034118	DATE SHIPPED
			CARRIER	11-06-19
			MARINE EXPRESS	

CUST ITEM NUM	STYLE NUMBER		PRODUCT ID / DESCRIPTION	C-H ITEM NUMBER	B/L	PROD. CODE	QTY.	UNIT PRICE	MULT.	EXTENDED AMOUNT
	CATALOG NUMBER									
011	80-419KIT	80-419	80-419 TERMINAL PLATE PRO NUMBER: 4018034118 PAY TO LEDGER NUMBER: 4010 HTS: 8538.90.0080 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 8538.90.0080 20 19.20	011	0FMHC10D1		20	0.96		19.20
PAYMENT TERMS										
NET 60 DAYS										
PRODUCT TOTAL										19.20
SHIPPING										19.20
INVOICE IN USD DUE BY										01-05-20

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PLEASE REFER TO OUR INVOICE NO. 52616560  
IN YOUR REMITTANCE

024 MEXICO

AUTHORIZED AGENT, EATON CORPORATION