

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

SPECIAL MARKINGS/INSTRUCTIONS				INCO TERMS	
FAEI47860		EXP-LIC	NLR	FCA FACTORY	
SHIPPED FROM	NC	SUF.	Q29	SHIP REL NUMBER	1514456
ARDEN				CARRIER	UNITED PARCEL SERVIC
				PRO NUMBER	122102430347636135
				GROSS WEIGHT	6.0 LBS
				DATE SHIPPED	03-27-20

CUST ITEM NUM	STYLE NUMBER		PRODUCT ID / DESCRIPTION	C-H ITEM NUMBER	B/L	PROD. CODE	QTY.	UNIT PRICE	MULT.	EXTENDED AMOUNT
		CATALOG NUMBER								
009	7497A69H01	7497A69H01	7497A69H01 HEATER 250WATTS, 125VOLTS PRO NUMBER: 122102430347636135 PAY TO LEDGER NUMBER: 4135 HTS: 8538.90.8060 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 8538.90.8060 4 69.96	009	010	6201	4	17.49		69.96

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PLEASE REFER TO OUR INVOICE NO. 53538996  
IN YOUR REMITTANCE

024 MEXICO

AUTHORIZED AGENT, EATON CORPORATION