

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
135520	FAGV05696	10-31-19	52585331
P. O. DATE	P. O. NUMBER		PAGE NUM
10-25-19	JRZMRPRECOM/013793		1 OF 1

FAGV05696				SPECIAL MARKINGS/INSTRUCTIONS		EXP-LIC	INCO TERMS	
SHIPPED FROM				SUF.	SHIP REL NUMBER	NLR	FCA FACTORY	
HAINA, REPUBLICA DOMIN DR				QHD	493432		PRO NUMBER	DATE SHIPPED
							4084F14685	10-31-19
							GROSS WEIGHT	LBS
							5.0	

CUST ITEM NUM	STYLE NUMBER	PRODUCT ID / DESCRIPTION	C-H ITEM NUMBER	B/L	PROD. CODE	QTY.	UNIT PRICE	MULT.	EXTENDED AMOUNT
015	6606C13G14 XHFD3070W	6606C13G14 70 Amp 3 Pole HFD Assembly Breaker without Terminal PRO NUMBER: 4084F14685 PAY TO LEDGER NUMBER: 4081 HTS: 8536.20.0020 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 38.04	015	078	3094F	1	38.04		38.04
PAYMENT TERMS									
NET 60 DAYS									
PRODUCT TOTAL								38.04	
SHIPPING								38.04	
INVOICE IN USD DUE BY								12-30-19	38.04

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PLEASE REFER TO OUR INVOICE NO. 52585331 IN YOUR REMITTANCE

024 MEXICO

AUTHORIZED AGENT, EATON CORPORATION