



Ivex Protective Packaging LLC.

Division: Ivex Guadalajara
1550 Champagne Ave.
Ontario CA 91761 USA
Tel.: (619) 713-7155
Fax.: (909) 605-2796

REMIT CHECKS TO :

Ivex Protective Packaging LLC.
Dept CH 17081
Palatine IL 60055-7081

INVOICE

Page 1 of 1

INVOICE NO.

5402544

INVOICE DATE

2022/01/14

SOLD TO

TGB - ESTAPACK SAPI DE CV (GUA)
AV. PROLONGACION COLON SUR 6013-3 MOD 1
STA MARIA TEQUEPEXPAN
IMMEX NO. 561-2008 SAN PEDRO
TLAQUEPAQUE, JAL 45601 MEX

SHIPPED TO

TGB - ESTAPACK SAPI DE CV (GUA)
AV. PROL. COLON SUR 6013-3 MOD 1
STA MARIA TEQUEPEXPAN
SAN PEDRO
TLAQUEPAQUE, JAL 45601 MEX

Transferencia Virtual entre Induspac Tijuana S de RL de CV IMMEX 2072010 y Estapack SAPI de CV IMMEX 5612008 de conformidad con el Art.112 de la Ley Aduanera 4.3.21 Y 5.2.6 Fracc. I 3.1.8 5.2.7 de las R.G.C.E Vigentes y del Art. 29 Fracc. I de la Ley del IVA // Se hace mención de la retención del IVA de conformidad con la Fracc. III del Art. 1-A de la Ley del Impuesto al Valor Agregado

CUSTOMER NO.	YOUR ORDER NO.	OUR ORDER NO.	REMARKS	TERMS
TGB-0315	66808	5417920		NET 60 DAYS

DELIVERY DATE	DELIVERY SLIP NO.	CARRIER	PPD	COLL.	SALESMAN	PROV. TAX LIC NO.
2022/01/14	6402110	OUR TRUCK	X		HOUSE	EST040824HB5

PRODUCT NO.	DESCRIPTION	QTY. ORD'D	QTY. SHIPPED	B/O	PRICE / UNIT	AMOUNT
Z16213-1--	GPE500-48 X 250 1.2# A/S ROSA 48 x 3000 Order No: 5417920 48 x 3000 TJG FOAM ROLL	5 EA	5 EA	0	\$125.02 / EA	\$625.10
Z16209-1--	GPE500-48 X 250 1.7# A/S ROSA 48 x 3000 Order No: 5417921 48 x 3000 TJG FOAM ROLL	5 EA	5 EA	0	\$150.03 / EA	\$750.15
Z16214-1--	GPE500-48 X 250 2.2# A/S ROSA 48 x 3000 Order No: 5417922 48 x 3000 TJG FOAM ROLL	8 EA	8 EA	0	\$200.04 / EA	\$1,600.32
Z16249-1--	GPE250-48 X 225 2.2# A/S ROSA 48 x 2700 Order No: 5417923 48 x 2700 TJG FOAM ROLL	10 EA	10 EA	0	\$82.05 / EA	\$820.50
Z16219-1--	GPE500-48 X 250 1.7# BLANCO 48 x 3000 Order No: 5417924 48 x 3000 TJG FOAM ROLL	15 EA	15 EA	0	\$136.93 / EA	\$2,053.95
Z17008-1--	TGB-PRO-LAM 1.7 ROSA 1 IN 48 X 114 48 x 114 Order No: 5417925 48 x 114 OHA FOAM POLYLAM	200 EA	200 EA	0	\$13.772 / EA	\$2,754.40

U.S. Dollars

FEDERAL ID. NO.	SUB-TOTAL	FREIGHT	G.S.T. / H.S.T.	PROVINCIAL TAX	TOTAL TO PAY
85-4069572	\$8,604.42		\$1,376.70	(\$1,376.70)	\$8,604.42

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, LOCKOUTS, ACCIDENTS, DELAYS OF CARRIER, OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL.

ALL CLAIMS OF WHATEVER NATURE AGAINST THIS BILL MUST BE MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

RIGHT OF OWNERSHIP : IVEX PROTECTIVE PACKAGING LLC. RETAINS SOLE OWNERSHIP OF ALL GOODS SOLD ABOVE UNTIL SUCH TIME AS THE ABOVE PURCHASE PRICE IS PAID IN FULL.