



Ivex Protective Packaging LLC.

Division: Ivex Guadalajara  
1550 Champagne Ave.  
Ontario CA 91761 USA  
Tel.: (619) 713-7155  
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**REMIT CHECKS TO :**

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

**INVOICE**

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INVOICE NO.

5402529

INVOICE DATE

2022/01/06

**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	66720	5417802		NET 60 DAYS

DELIVERY DATE	DELIVERY SLIP NO.	CARRIER	PPD	COLL.	SALESMAN	PROV. TAX LIC NO.
2022/01/06	6402098	OUR TRUCK	X		HOUSE	EST040824HB5

PRODUCT NO.	DESCRIPTION	QTY. ORD'D	QTY. SHIPPED	B/O	PRICE / UNIT	AMOUNT
Z16209-1--	GPE500-48 X 250 1.7# A/S ROSA 48 x 3000 Order No: 5417802 48 x 3000 TJG FOAM ROLL POLYETHYLENE ROLL	10 EA	10 EA	0	\$150.03 / EA	\$1,500.30
Z16249-1--	GPE250-48 X 225 2.2# A/S ROSA 48 x 2700 Order No: 5417803 48 x 2700 TJG FOAM ROLL POLYETHYLENE ROLL	12 EA	12 EA	0	\$82.05 / EA	\$984.60
Z16217-1--	GPE500-48 X 250 1.2# BLANCO 48 x 3000 Order No: 5417804 48 x 3000 TJG FOAM ROLL POLYETHYLENE ROLL	10 EA	10 EA	0	\$125.23 / EA	\$1,252.30
Z16219-1--	GPE500-48 X 250 1.7# BLANCO 48 x 3000 Order No: 5417805 48 x 3000 TJG FOAM ROLL POLYETHYLENE ROLL	10 EA	10 EA	0	\$136.93 / EA	\$1,369.30
Z16272-1--	TGB-PRO-LAM 1.7 BLANCO 2 IN 48 X 1148 x 115 Order No: 5417806 48 x 115 OHA FOAM POLYLAM POLYETHYLENE SHEET	90 EA	90 EA	0	\$26.197 / EA	\$2,357.73

U.S. Dollars

FEDERAL ID. NO.	SUB-TOTAL	FREIGHT	G.S.T. / H.S.T.	PROVINCIAL TAX	TOTAL TO PAY
85-4069572	\$7,464.23		\$1,194.29	(\$1,194.29)	\$7,464.23

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.