

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	FAGV05704	10-31-19	52585335
P. O. DATE	P. O. NUMBER		PAGE NUM
10-28-19	JRZMRPSTOCK/013838		1 OF 1

SPECIAL MARKINGS/INSTRUCTIONS				INCO TERMS	
FAGV05704		EXP-LIC	NLR	FCA FACTORY	
SHIPPED FROM	SUF.	SHIP REL NUMBER	CARRIER	PRO NUMBER	GROSS WEIGHT
HAINA, REPUBLICA DOMIN DR	QHD	493436	MMXPU4853022/Marine	4084F14689	25.0 LBS
					DATE SHIPPED
					10-31-19

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	6606C13G12	6606C13G12	60 Amp 3 Pole HFD Assembly Breaker without Terminal PRO NUMBER: 4084F14689 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 5 189.45	011	078	3094F	5	37.89		189.45
	XHFD3060W									

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PLEASE REFER TO OUR INVOICE NO. 52585335 IN YOUR REMITTANCE

AUTHORIZED AGENT, EATON CORPORATION

024 MEXICO