

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

FAEI46440			SPECIAL MARKINGS/INSTRUCTIONS			INCO TERMS		
SHIPPED FROM			SUF.	SHIP REL NUMBER	EXP-LIC	PRO NUMBER	FCA	FACTORY
ARECIBO			Y36	2487562	NLR	105237854591	GROSS WEIGHT	DATE SHIPPED
			PR					11-11-19

CUST ITEM NUM	STYLE NUMBER		PRODUCT ID /DESCRIPTION	C-H ITEM NUMBER	B/L	PROD. CODE	QTY.	UNIT PRICE	MULT.	EXTENDED AMOUNT
	CATALOG NUMBER									
002	MD56163HAA161GNMNNNN		MD56163HAA161GNMNNNNNAX PRO NUMBER: 105237854591 PAY TO LEDGER NUMBER: 4102 HTS: 8536.20.0020 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 8536.20.0020 1 3,077.00	002	0YV	6900B	1	3077.00		3077.00

PAYMENT TERMS											PRODUCT TOTAL	3077.00
NET 60 DAYS											SHIPPING	
											INVOICE IN USD DUE BY	01-10-20
												3077.00

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PLEASE REFER TO OUR INVOICE NO. 52646683  
IN YOUR REMITTANCE

AUTHORIZED AGENT, EATON CORPORATION

024 MEXICO