

INVOICE

DATE INVOICE #

716955

ВВ

1/31/2022

Rep:

1728 Lampman Drive Suite A Billings, MT. 59102 U.S.A

Phone: 406-254-7071 Fax: 406-254-2560 FED ID# 81-0529885

BILL TO:

ASFALTOS DE LA FRONTERA SA DE CV AVE MANUEL J CLOUTHIER #280 CD. JUAREZ, CHIH. MEX. CP 32590 TAX ID: (RFC) AFR831128KX6 SHIP TO:

Asfaltos DE LA Frontera Spur #CH ZVP#02-714-94 Meseta, CI, Mexico El Paso Port Code 2401

P.O. NO. **PROJECT** ORIGIN SHIP VIA **TERMS** DUE DATE PREPAY-Wire FLI-MN-010722-1335-ASF DE-TX MN-USA Railcar 2/1/2022 SHIP DATE BOL# CAR# PRODUCT DESCRIPTION **QTY IN TONS** PRICE AMOUNT 1/31/2022 05377005 88.94 458.00 CTCX 230107 PG 64-22 Asphalt Oil 40,734.52 OPSL Note FXEAN0116 Permit# SCX5765456

This Invoice Emailed to: ggls@afsa.mx;anevarez@afsa.mx;plovera@afsa.mx	Total In US \$:	\$40,734.52
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Date:

Payments/Credits: \$0.00

Balance Due: \$40,734.52