



**OKAMOTO SANDUSKY MFG, LLC**

INVOICE NUMBER: 21838

3130 W Monroe Street  
Sandusky OH 44870  
USA

INVOICE DATE: 03/25/2022

Phone: 419-626-1633

REFERENCE NUMBER: RFC: SAI120808FA9

Fax: 419-621-1381

ORDER NUMBER: 13440

PACK ID: 8915

**INVOICE**

**Sold To:**  
SAGE AUTOMOTIVE INTERIORS DE MEXICO S  
RL CV  
MIGUEL ALEMAN KM 14.5 INT 3C  
BUSINESS PARK MONTERREY  
APODACA NUEVO LEON 66633 Mexico

**Ship To:**  
SPACE BORDER LOGISTICS  
11302-B EAST POINT DRIVE  
LAREDO TX 78045  
USA

**Fax:** **Email:**

F.O.B.		PO Number	Payment Terms	
EXW		55099882	2ND DAY OF 2ND MONTH	
Sales Rep		Shipping Method	Ship Date	
Mark King		CUSTOMER PICKUP	3/25/2022 12:00:00AM	
Quantity	Item Number	Description/Part Number	Unit Price	Ext Price
595.0000 M	3643155-NH836L		13.930	\$8,288.35
TPU		VNL TPU10AM GREY		
3,448.0000 M	4285946-NH900L		14.430	\$49,754.64
TPU		TPU-23AM VINYL BLACK		

**TOTAL QTY: 4,043.00**

**Remarks:** **Total:** **\$58,042.99**

For Kronos Logistics Inc. and their authorized Agents: Please prepare CBP Form  
7512. FTZ Number and Balance Not Required. Firms Code: S8Z1