



Shipper :

Customer : ABA S.A. DE C.V.

From : Polyplex USA LLC

Carrier :

Packing List # : 13-1432000029

Packing List Date : 5/1/2013

Our S.O # : SO13-1422000030

Customer Order # : 2725

COA # :

<u>Pallet No.</u>	<u>Thickness</u>		<u>Width</u>		<u>Length</u>			QTY	QTY	<u>Part #</u>
<u>Type</u>	<u>Micron</u>	<u>Gauge</u>	<u>MM</u>	<u>Inch</u>	<u>MTRS</u>	<u>Feet</u>	<u>Batch #</u>	<u>(Kgs)</u>	<u>KG</u>	
1000078996										
S60O	12	48.00	1,070.00	42.13	4,300.00	79,724.00	3600234313	436.80	962.97	
S60O	12	48.00	1,070.00	42.13	4,300.00	79,724.00	3600234314	436.80	962.97	
1000078997										
S60O	12	48.00	1,070.00	42.13	4,200.00	79,396.00	3600234322	435.00	959.00	
S60O	12	48.00	1,070.00	42.13	4,200.00	79,396.00	3600234323	435.00	959.00	
1000079001										
S60O	12	48.00	948.00	37.32	4,300.00	79,724.00	3600234315	387.00	853.18	
S60O	12	48.00	948.00	37.32	4,300.00	79,724.00	3600234318	387.00	853.18	
1000079002										
S60O	12	48.00	948.00	37.32	4,200.00	79,396.00	3600234324	385.40	849.65	
S60O	12	48.00	948.00	37.32	4,200.00	79,396.00	3600234327	385.40	849.65	
1000079003										
S60O	12	48.00	948.00	37.32	3,800.00	78,084.00	3600234356	379.00	835.54	
S60O	12	48.00	948.00	37.32	3,800.00	78,084.00	3600234357	379.00	835.54	

Product Total : --> 4,046.40 8,920.68

Grand Total : --> 4,046.40 8,920.68

Deliver To :

ABA S.A. DE C.V.
Bolivar #1019 INT. 402, Col. Ninos Heroes De Chapultepec
Mexico, D.F.C.P.

, 3440

Mexico