

POLYPLEX USA LLC

3001 Mallard Fox Dr
Decatur, AL 35601-7576, USA
Phone: 256-686-2952
Fax: 256-686-2951

INVOICE

INVOICE NUMBER : 13-1432000029

INVOICE DATE : 5/1/2013

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Bill To :

ABA S.A. DE C.V.
BOLIVAR #1019 INT. 402, COL. NINOS , HEROES DE CHAPULTEPEC,
DELEGACION BENITO

Estado de Mexico
Mexico
3440

SHIP TO :

Bolivar #1019 INT. 402, Col. Ninos Heroes De Chapultepec,
Delegacion Benito Juarez,
Mexico

3440

Payment Terms: 60 days from the date of delivery

Customer P.O : 2725

COA # :

Delivery Terms: Costs and freight

Ship Date: 5/1/2013

Shipping Method: Road

Due Date: 6/30/2013

Early Pymt. Date: 5/1/2013

SL.No.	Type	Gauge	Width (Inch)	Quantity KG	Description	Rate	Value
1	S600	48	37.3228	758.00	CHEMICALLY TREATED POLYESTER FILM x 0.00 x 6	2.6000	1,970.80
2	S600	48	37.3228	770.80	CHEMICALLY TREATED POLYESTER FILM x 0.00 x 6	2.6000	2,004.08
3	S600	48	37.3228	774.00	CHEMICALLY TREATED POLYESTER FILM x 0.00 x 6	2.6000	2,012.40
4	S600	48	42.1259	870.00	CHEMICALLY TREATED POLYESTER FILM x 0.00 x 6	2.6000	2,262.00
5	S600	48	42.1259	873.60	CHEMICALLY TREATED POLYESTER FILM x 0.00 x 6	2.6000	2,271.36
Total Quantity :				4,046.40		Total :	10,520.64
Sales Tax :							0.00

Our PO No. 9563 WareHouse 4029

Total Invoice Amount : 10,520.64

USD Ten Thousand Five Hundred Twenty And Sixty-four Cent Only

Check/Credit Memo No. _____

Security Interest

Until the purchase price and all other charges payable to POLYPLEX hereunder have been received in full, POLYPLEX hereby retains and Customer hereby grants to POLYPLEX a security interest in the Products delivered to Customer and any proceeds therefrom. Customer agrees to promptly execute any documents requested by POLYPLEX to perfect and protect such security interest. In the event of a default by Customer, POLYPLEX may exercise any or all remedies provided under the Uniform Commercial Code or similar statutes or laws enacted in the jurisdiction within which POLYPLEX seeks to enforce its rights under this