

RECEIVED MAY 10 2021

 Reifenhäuser

ENKA TECNICA

Nan Ya Plastics Corporation America  
PO Box 478  
Livingston, NJ NJ 07039  
USA

Delivery address

Nan Ya Plastics Corporation America  
140 East Beulah Road  
Lake City SC NJ 29560  
USA

**Invoice 1000141528**

Kabelsketal, 16.04.2021

Our order no.: ZU0520158781  
Your order no.: MAX5067000B12B12  
Date of order: 02.10.2020  
Customer no.: 2002618  
Delivery date: 16.04.2021

Our Contact: Nadin Peter  
Phone: +49 34602 9599 210  
[nadin.peter@reifenhauser.com](mailto:nadin.peter@reifenhauser.com)

2 boxes  
104x39x40cm  
Gross weight total: 368kg / Net weight total: 336kg

Pos.	Qty.	Description	Price per unit (USD)	Amount (USD)
10	54 PC	60717272	1.695,00	91.530,00
		Spinneret Ø266x20,5mm 440H 3-C		
		Drawing no. - .:	10000005416-00 - .	
		Diameter x Thickness:	266.00 mm x 20.50 mm	
		Material Hardness:	1.4542 HRC32-36	
		Number of holes:	440	
		Counterbore diameter:	2.50 mm	
		Profile shape:	3-C	
		Capillary dimensions:	1.5/1.2	
		Capillary length:	0.600 mm	
<b>Total Amount</b>			<b>(USD) 91.530,00</b>	

**Payment terms**  
30 days net

**Delivery terms**  
DDP Lake City SC acc. to Incoterms 2020



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**Notes on export control**

For goods marked "AL" unequal to "N" an export authorisation is required for the export to non-EU countries. Even where goods are not marked or marked "AL: N", an export authorization may be required, particularly depending on the country of destination and end use.

**Reifenhäuser Enka Tecnica GmbH**

Please transfer the invoiced amount to our account with one of the banks mentioned below.

Commerzbank AG, Halle  
BLZ 800 400 00  
SWIFT: COBADEFF800

Konto 1102417  
IBAN: DE70 8004 0000 0110 2417 00

Deutsche Bank AG, Halle  
BLZ 860 700 00  
SWIFT: DEUTDE8LXXX

Konto 5120209  
IBAN: DE48 8607 0000 0512 0209 00