



Commercial Invoice

Shipper (name, address, EIN no.) Snap-on Logistic Company c/o Snap-on Tools International, LLC On behalf of: Snap-on Logistic Company c/o Snap-on Tools International, LLC 66-0411657 66-0411657 3011 East IL. Rt. 176 TIM ROBERTS 262-656-5401 timothy.l.roberts@snapon.com Crystal Lake IL US 60014	Invoice number 53527825	Page number Page 1 of 2
	Invoice date 07/01/2022	Shipper's reference
	Buyer's reference 46/6159	Order No. 5Y1226990
	ITN	Hazardous Material NO
Consignee Central de Repuestos Hondureña S.A de C.V. 12 CALLE, 4TA Y 5TA AVENIDA COMAYAGUELA TEGUCIGALPA 11101 HN	Related Party	WMS Order 9116000819112
	Notify	
Invoice To (if not consignee) CENTRAL DE REPUESTOS HONDURENA SA 12 CALLE, 4TA Y 5 TA AVENIDA COMAYAGUELA TEGUCIGALPA 11101 HN	Forwarder	
Marks 1 PALLET 202 LBS	Terms of payment NET 60 DAYS	INCO Term FCA CRYSTAL LAKE, IL
	Place of Shipment Crystal Lake IL US	Mode of Transportation

Line #	Part number	Description	C.O.O	HTSUS	Ship Qty.	Unit price	Extended price
19	EEJP4001	12/24 WHEELED HDENGINE STARTER 46/6159	CN	8507600020 EAR99	1.00 ea	564.00	564.00
20	EEJP1224	12/24V ENGINE STARTER 46/6159	CN	8507100090 EAR99	2.00 ea	396.00	792.00

Sub total	1,356.00
Cost	140.00
Invoice total	1,496.00
USD	



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Cost	140.00
Invoice total	1,496.00
USD	

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

We certify that this invoice is true and correct and contains all required invoice charges .

Signature

Title Analista de Logistica

Name Diana Palacios