

## 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  Consignee Central de Repuestos Hondureña S.A			Invoice number 53527825  Invoice date 07/01/2022  Buyer's reference 46/6159  ITN  Related Party			Page number Page 1 of 2 Shipper's reference  Order No. 5Y1226990  Hazardous Material NO  WMS Order 9116000819112									
								LLE, 4TA Y 5TA DA COMAYAGUELA CIGALPA 11101		Notify	,		·		
								To (if not consignee) RAL DE REPUESTOS LE, 4TA Y 5 TA DA COMAYAGUELA CIGALPA 11101	HONDURENA SA	Forw	arder				
								HN 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	
Part number	Description	C.O.O	HTSUS	Ship Qty.	Unit price	Extended price									
EEJP4001	12/24 WHEELED HDENGINE STARTER 46/6159	CN	8507600020 EAR99	1.00 ea	564.00	564.00									
EEJP1224	12/24V ENGINE STARTER 46/6159	CN	8507100090 EAR99	2.00 ea	396.00	792.00									
	n Logistic Company calf of: Snap-on Logistic ional, LLC 66-041165 1657 ast IL. Rt. 176 18ERTS 6-5401 1. I. roberts@snapon.co. Lake IL US 60014 166 166 166 166 166 166 166 166 166 1	n Logistic Company c/o Snap-on Tools International, LLC alf of: Snap-on Logistic Company c/o Snap-on Tools ional, LLC 66-0411657 l657 ast IL. Rt. 176 lBERTS 3-5401 l.roberts@snapon.com Lake IL US 60014 lee     de Repuestos Hondureña S.A  LE, 4TA Y 5TA DA COMAYAGUELA CIGALPA 11101  To (if not consignee) RAL DE REPUESTOS HONDURENA SA LLE, 4TA Y 5 TA DA COMAYAGUELA CIGALPA 11101  ET S  Part number  Description  EEJP4001  12/24 WHEELED HDENGINE STARTER 46/6159 EEJP1224  12/24V ENGINE STARTER	In Logistic Company c/o Snap-on Tools International, LLC alf of: Snap-on Logistic Company c/o Snap-on Tools invoid ional, LLC 66-0411657 l657 l657 l858 lL. Rt. 176 Buyer ast IL. Rt. 176 BEEFTS 3-5401 Il.roberts@snapon.com Lake IL US 60014 leee de Repuestos Hondureña S.A LE, 4TAY 5TA DA COMAYAGUELA CIGALPA 11101  Fo (if not consignee) RAL DE REPUESTOS HONDURENA SA LLE, 4TAY 5 TA DA COMAYAGUELA CIGALPA 11101  Forms ET S  Part number  Description  C.O.O  EEJP4001  12/24 WHEELED HDENGINE STARTER  CN 46/6159 EEJP1224  12/24V ENGINE STARTER  CN	Logistic Company c/o Snap-on Tools International, LLC   53527825     Invoice date   07/01/2022     Invoice date   07/01/2022	Logistic Company c/o Snap-on Tools International, LLC   S3527825   Invoice date   O7/01/2022   Suyer's reference   46/6159   ITN	Logistic Company c/o Snap-on Tools International, LLC   Sispa-on Logistic Company c/o Snap-on Tools   Invoice date   O7/01/2022   Shipper   O7/01/2022   Shipp									

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



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USD

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Cost 140.00

Invoice total 1,496.00

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