

COMMERCIAL INVOICE  
PACKING INFORMATION

ORIGINAL

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EXPORTER INTRALOX, L.L.C. 7157 RIDGE ROAD HANOVER MD 21076 REMIT INVOICE TO P.O. BOX 730367 DALLAS TX 75373 TOLL FREE TEL:888-427-2358 TOLL FREE FAX:800-877-7543 Internet: www.intralox.com  EIN# 20.0228584	SHIPMENT NO. 2174379-1_36649537	INVOICE DATE AND NO. 2020 -12-23 36649537
	DOCUMENT DATE 2020 -12-23	EXPORTER'S REF No: 36649537
	CUSTOMER P.O. No:# PO2010-0633	SALES ORDER No:# 2174379-1
	SHIP VIA: CUSTOMER PICKUP EXW SANTIAGO	
	PAYMENT TERMS NET 30 DAYS Freight Terms: COLLECT	
SOLD-TO: PAT INDUSTRIAL SOLUTIONS AV AMERICO VESPUCIO 1385 MODULO 33 PARQUE INDUSTRIAL SPACIOFLEX QUILICURA SANTIAGO CHILE	SHIP TO: PAT INDUSTRIAL SOLUTIONS AV AMERICO VESPUCIO 1385 MODULO 33 PARQUE INDUSTRIAL SPACIOFLEX QUILICURA SANTIAGO , CHILE TEL# 56 22 603-5423	FAX#
SHIPPING INSTRUCTIONS	ADDITIONAL INFORMATION	

LINE NO:	INTRALOX PART NUMBER:	DESCRIPTION OF PACKAGES AND GOODS	QUANTITY	UNIT PRICE USD	AMOUNT USD
1	DPE ETO*53547985 Origin: US HS# 8428.39.0000	DPE ETO.ETO.ARB.S400.90-DEGREE TRANSFER.GENERIC SPECIFICATION.NO ARB 90-Degree Transfer S400 (CV1)	1.00	12,500.00	12,500.00
2	DPE ETO*53547987 Origin: US HS# 8428.39.0000	DPE ETO.ETO.ARB.S400.90-DEGREE TRANSFER.GENERIC SPECIFICATION.NO ARB 90-Degree Transfer S400 (CV2)	1.00	13,500.00	13,500.00
3	DPE ETO*53547989 Origin: US HS# 8428.39.0000	DPE ETO.ETO.ARB.S400.90-DEGREE TRANSFER.GENERIC SPECIFICATION.NO ARB 90-Degree Transfer S400 (CV3)	1.00	13,000.00	13,000.00
				INVOICE TOTAL USD	39,000.00

We hereby certify this invoice to be true and correct

NAME OF SIGNATORY

KURTIS MARTIN

PLACE AND DATE OF ISSUE

2020 -12-23

SIGNATURE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulation. Diversion Contrary to U.S. Law prohibited for ultimate destination:CL

SHIPMENT NO.	INVOICE DATE AND NO.
2174379-1_36649537	2020 -12-23 36649537

## PARTICULARS FURNISHED BY SHIPPER

LINE NO:	INTRALOX PART NUMBER:	DESCRIPTION OF PACKAGES AND GOODS	QUANTITY	UNIT PRICE USD	AMOUNT USD
4	C3SE007XXXNZ-00 Origin: US HS# 8428.39.0000	SERIES 400 ANGLED ROLLER/ ROLLER TOP/ TRANSVERSE ROLLER TOP BELT TENSIONER SERIES 400 ANGLED ROLLER/ ROLLER TOP/ TRANSVERSE ROLLER TOP BELT TENSIONER	6.00	98.29	589.74
			VALUE IS FOR CUSTOMS PURPOSES ONLY. NOT FOR RESALE.		
			SUBTOTAL OF INVOICE LINES		39,000.00
CUSTOMER PICKUP EXW SANTIAGO			INVOICE GRAND TOTAL		39,000.00

<u>SALES ORDER#</u>	<u>CARTON #</u>	<u>TRACKING #</u>	<u>CUSTOMER PO#</u>	<u>L X W X H (in)</u>	<u>L X W X H (cm)</u>	<u>NET WEIGHT</u>	<u>GROSS WEIGHT</u>
2174379-1	1	na	PO2010-0633	69 x 44 x 43	176 x 112 x 110	2000 LB 907 KG	2500 LB 1134 KG
2174379-1	2	na	PO2010-0633	69 x 52 x 43	176 x 133 x 110	2000 LB 907 KG	2500 LB 1134 KG
2174379-1	3	na	PO2010-0633	56 x 54 x 43	143 x 138 x 110	1800 LB 816 KG	2000 LB 907 KG
2174379-1	4	na	PO2010-0633	12 x 12 x 12	31 x 31 x 31	3 LB 1 KG	5 LB 2 KG

**TOTAL NO. UNITS: 4**

TOTALS	-----
GWT-LB	7,005
GWT-KG	3,177
NT WT-LB	5,803
NT WT-KG	2,632