



"Engineering Lightning Prevention, Grounding & Surge Solutions World Wide Since 1971"

Commercial Invoice #0250541

DATE OF EXPORTATION January 23, 2026 (estimate)		EXPORT REFERENCES Incoterms: ExWorks Purchase Order# 00013 LEC Invoice - SO # 0250541 Payment terms: 50% Down 50% Net 60				
SOLD TO: CISKER TRADING S.A. WTC Torre 3, Piso 12 oficina 1225 1130 Montevideo. Uruguay		SHIP TO: A- EVANGELISTA S.A Macacha Güemes 515 Zip code C1106BKK, Buenos Aires Argentina CUIT: 30-68521819-0				
COUNTRY OF EXPORT U.S.A.		COUNTRY OF MANUFACTURE U.S.A.				
COUNTRY OF ULTIMATE DESTINATION Argentina		MODE OF TRANSPORT TBD				
NO. OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	QTY	WEIGHT	UNIT VALUE	TOTAL VALUE
3	Pallet	INTERFACE,DOME ROOF TANK ARRAY Part No. 0005968 HTS / SCHEDULE B: 8535.40.0000	1/ea	1285 LBS / 582.9 KG	\$ 27,716.58	\$ 27,716.58
		PACKING & MARKING	1/ea		\$ 600.00	\$ 600.00
TOTALS	3 Pallets			1285 LBS / 582.9 KG		\$ 28,316.58 USD

THESE COMMODITIES, SOFTWARE AND TECHNOLOGY ARE EXPORTED IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

BRANDON SCHMIDT – LOGISTICS & PURCHASING MANAGER

DATE