



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

Commercial Invoice #0250541

<u>DATE OF EXPORTATION</u> January 23, 2026 (estimate)		<u>EXPORT REFERENCES</u> Incoterms: Ex Works Purchase Order# 00013 LEC Invoice - SO # 0250541 Payment terms: 50% Down 50% Net 60				
<u>SOLD TO:</u> CISKER TRADING S.A. WTC Torre 3, Piso 12 oficina 1225 1130 Montevideo. Uruguay		<u>SHIP TO:</u> A- EVANGELISTA S.A Macacha Güemes 515 Zip code C1106BKK, Buenos Aires Argentina CUIT: 30-68521819-0				
<u>COUNTRY OF EXPORT</u> U.S.A.		<u>COUNTRY OF MANUFACTURE</u> U.S.A.				
<u>COUNTRY OF ULTIMATE DESTINATION</u> Argentina		<u>MODE OF TRANSPORT</u> 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