

## INVOICE

**REMIT TO:**PO BOX 60594
CHARLOTTE NC 28260-0594

CORRESPONDENCE: PO BOX 481888 CHARLOTTE NC 28269

**TELEPHONE** 800.826.3473

**FACSIMILE** 800.433.9265

[1006] EXPORT ACCOUNT brooksequipment.com

INVOICE NUMBER INVOICE DATE 621090 05/17/24

SOLD TO: SHIP TO: 0
CATS LTD C/O CATS LTD

Christopher Ramcharan

125 CIPERO RD

GOLCONDA SAN FERNANDO 12225 SW 128TH ST STE 6591 ST

TRINIDAD WI

MIAMI, FL 33186-5945

Final Shipping Destination: TRINIDAD

\_\_\_\_\_\_

CUSTOMER OUR ORDER

ACCOUNT ORDER DATE P.O. NUMBER TERMS SHIP VIA WHSE 062200 798038 05/10/24 202410 PREPAID PREPAID-OTHER 27

SPECIAL INSTRUCTIONS: ORDER PLACED BY: BRANDON

SALES: VJB1/PB

NO SHIPMENTS WILL BE MADE TO ACCOUNTS WITH PAST DUE BALANCES.

ITEM NUMBER DESCRIPTION UNIT ORDER SHIP B/O PRICE EXTENSION BFSCAT23 2023 BROOKS SUPPRES 1 1 0.000 SCH B NBR 4911.10 COO US MFLAGBL (500) MATT FLAG SEA EA 2 2 7.060 14.12 SCH B NBR 3923.50 COO US 5 19.790 98.95 SCH B NBR 8424.10 COO MX 21007866B 5# ABC ADV.EXTG W/W EA 5 27.280 5 SCH B NBR 8424.10 COO MX 3 40.000 120.00 SCH B NBR 8424.10 COO MX 4PTAG TAG PLASTIC 23-24-2 EA 500 500 0.020 10.00 SCH B NBR 3926.90 GAUGE 195LB DRY CHE EA 12 G195 12 5.260 63.12 SCH B NBR 8424.90 COO US

Visit our website for terms and conditions of sale

CUBIC FEET: \_\_\_\_\_\_WEIGHT: \_\_\_\_\_\_PAY THIS AMOUNT

SUBTOTAL FUEL SURCHARGE MAT. SURCH SALES TAX S/H TOTAL

442.59 0.00 0.00 0.00 0.00 442.59 USD

EXPORT MANAGER: \_\_\_\_\_\_DATE:\_\_\_\_\_\_[&

<sup>\*\*</sup> These commodities, technologies, or software were (will be) exported from the U.S. in accordance with export administration regulations. Diversions contrary to U.S. law prohibited.