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DORAL, FL 33172
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CABA
ARGENTINA

BILL TO
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CABA
ARGENTINA

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 886742502
INVOICE NUMBER 9618872940
INVOICE DATE 08/25/2025
DUE DATE 08/25/2025
AMOUNT DUE \$13,695.81

PO NUMBER: 00000-00361079
REQUISITIONER: HGUTIERR
CALLER: HUGO GUTIERREZ
CUSTOMER PHONE: 54911555255
ORDER NUMBER: 1558180995
INCO TERMS: DAP BUENOS AIRES, AR
PAYMENT METHOD: SWTR

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	3PCW2	CUÑA DE ELEVACIÓN VERTICAL, CAP 16 TON MANUFACTURER # LW16 Delivery #6682877570 Date Shipped:08/25/2025 Carrier: EXPORT AIR OVERRIDE No:of Pkgs:4 Wt: 89.400 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019	4	3,366.20	13,464.80

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 13,464.80
SHIPPING 231.01

These commodities, technology, software were exported from the United States in accordance with the Export Diversion contrary to US law prohibited..

PAY THIS INVOICE - PAYMENT TERMS Payable immediately D IN U.S. DOLLARS.

AMOUNT DUE \$13,695.81

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

REMIT TO:

GRAINGER
DEPT. 886742502
PALATINE, IL 60038-0001
UNITED STATES OF AMERICA

886742502961887294010013695811000000010023101100000025082525

X

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FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE