GRAINGER
2255 NW 89th Place
DORAL, FL 33172
www.grainger.com

ORIGINAL CREDIT MEMO

GRAINGER ACCOUNT NUMBER	886742502
CREDIT MEMO NUMBER	9019863472
INVOICE DATE	08/07/2026
ORIGINAL INVOICE	9955013728
AMOUNT DUE	166.75CR

SHIP TO

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

PO NUMBER:	00000-00371784
CALLER:	HUGO GUTIERREZ
CUSTOMER PHONE:	541138918033
ORDER NUMBER:	3029316349
INCO TERMS:	CPT BUENOS AIRES AR

BILL TO
SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

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

THANK YOU! **FEI NUMBER 36-1150280**
FOR QUESTIONS ABOUT THIS CREDIT MEMO CALL *1-800-472-4643*

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	FREIGHT	SERVICIO DE PAQUETERÍA	1	166.75	166.75

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 166.75

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

CREDIT AMOUNT ***$166.75*** ***CR***

NO PAYMENT DUE - PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE

BILL TO:

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

REMIT TO:
GRAINGER
DEPT. 886742502
PALATINE, IL 60038-0001

886742502901986347200000166751000000001000000001000000026092179

X	ACCOUNT NUMBER	DATE	CREDIT MEMO NUMBER	**CREDIT AMOUNT**
	886742502	08/07/2026	9019863472	**166.75CR**

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