GRAINGER

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

# ORIGINAL INVOICE

| | |
|---|---|
| GRAINGER ACCOUNT NUMBER | 886742502 |
| INVOICE NUMBER | 9082558454 |
| INVOICE DATE | 09/17/2026 |
| DUE DATE | 11/16/2026 |
| AMOUNT DUE | $1,994.71 |

SHIP TO

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

| | |
|---|---|
| PO NUMBER: | WEB2801853414 |
| CALLER: | HUGO GUTIERREZ |
| CUSTOMER PHONE: | 1138918033 |
| ORDER NUMBER: | 1594256295 |
| INCO TERMS: | DAP CABA, AR |
| PAYMENT METHOD: | SWTR |

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 INVOICE OR ACCOUNT CALL *1-800-472-4643***

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 1 | 43FT07 | HINGED STEEL PIPE CUTTER<br>MANUFACTURER # 83080<br><br>Delivery #6728883835 Date Shipped:09/17/2026<br>Carrier: EXPORT AIR OVERRIDE No:of Pkgs:2 Wt: 56.260<br>SHIPPED FROM: DC FOUNTAIN INN 003<br>101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019 | 2 | 987.97 | 1,975.94 |

***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 | 1,975.94 |
| SHIPPING | 18.77 |

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 Net 60 days after inv IN U.S. DOLLARS.

***AMOUNT DUE*** ***$1,994.71***

**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

886742502908255845410001994711000000010001877100000026111619

| X | ACCOUNT NUMBER | DATE | INVOICE NUMBER | AMOUNT DUE |
|---|---|---|---|---|
| | 886742502 | 09/17/2026 | 9082558454 | **$1,994.71** |

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