

# INVOICE

**NALCO Water**

An Ecolab Company

Nalco Company LLC  
1601 West Diehl Rd  
Naperville IL, 60563-1198  
USA

Invoice Number 69116929	Page Number Page 1
Invoice date (tax point) 08-Apr-2020	Order/Delivery No 4302033422/142919066
PO Number	Buyers 2nd Reference

**Payer**  
Ecolab Argentina SRL  
CUIT: 30-64354644-9  
VICTORIA OCAMPO 360 - PISO 3  
C1107BGA BUENOS AIRES  
ARGENTINA

**Mail to**  
Ecolab Argentina SRL  
CUIT: 30-64354644-9  
VICTORIA OCAMPO 360 - PISO 3  
C1107BGA BUENOS AIRES  
ARGENTINA

Bill-To Number  
CC3010

**Buyer/Sold-To**  
Ecolab Argentina SRL  
CUIT: 30-64354644-9  
VICTORIA OCAMPO 360 - PISO 3  
C1107BGA BUENOS AIRES  
ARGENTINA

**Payer**  
CC3010

**Sales District**  
IN XX101

**Shipping Point**  
ELLWOOD CITY PA US

**Country of destination**  
Argentina

Sold-To Number  
2110

**Terms of delivery and payment**  
TERMS OF DELIVERY: CFR Buenos Aires

**Bank Information**  
Payment by electronic transfer  
Remit to: Nalco Company LLC  
Bank of America, N.A. Chicago, IL  
S.W.I.F.T. : BOFAUS3N  
ABA # 026009593 ACCOUNT #4426228873  
REF: Invoice Numbers

**PAYMENT DUE DATE:** 23-Apr-2020  
**Net 15 Days**  
**MODE OF TRANSPORT:** BDP - 20ft

Quantity	Description	Shipped	Unit Price	Amount
4	EA SHIPMENT 5541412 DRUM 210 LITER PC-1611T.15 PermaTreat™ PC-1611T Tariff Code: 3824.99.2890 Batch Number: ELOC2064A2 Country of Origin: US Goods Shipped Date: 18-Mar-2020 Ship-To Address: Ecolab Argentina SRL CUIT: 30-64354644-9 VICTORIA OCAMPO 360 - PISO 3 C1107BGA BUENOS AIRES ARGENTINA Unloading Point: ALMACEN Ocean Freight Charges Inland Freight Charges	932	KG 181.75 / 100KG	1,693.91          87.04 38.62

RUBEN W. CHAHIN  
LEG. 30638-7  
Arg. - D.G.A.

## Customer Notes:

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USERS(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR

Continued

TOTAL DIMENSIONS & WEIGHTS	Cube (m3)	Sub-Total
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**Customer Notes**  
If you have any questions regarding this document, please call Customer Services on 1-630-305-1000 or fax 1-630-305-1837 or email export\_orders\_naperville@nalco.com.

To prevent fraud, you must contact Customer Service or your Nalco representative before changing Nalco remittance information.

INVOICE TOTAL

Other information This invoice is subject to our standard Terms and Conditions of Sale a copy of which is printed on the reverse side of the document

Name of Signatory (if applicable)

LEANDRO GABRIEL PEREIRA  
Despachante de Aduana  
REG: 2036570438-6  
DR. GILBERTO ALEJANDRO SANTOS  
REG: 3300-1

Place and date of issue

08-Apr-2020

Signature

ECOLAB ARGENTINA S.R.L.

# INVOICE

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Buyer Sold To

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Quantity

Description

Shipped

Unit Price

Amount

OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USERS(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST, AND THAT THE SAID GOODS ARE THE PRODUCT OF THE SOIL OR INDUSTRY OF THE UNITED STATES OF AMERICA. THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS FOR ULTIMATE DESTINATION OF ARGENTINA. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

TOTAL DIMENSIONS & WEIGHTS

Cube (m3)

Sub-Total

USD

1,819.57

Customer Notes

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INVOICE TOTAL

USD

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LEANDRO GABRIEL PEREZ  
P/P GUILLERMO ALEJANDRO SANTOS  
REG: 3300-1

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Place and date of issue

08-Apr-2020

Signature

ECOLAB ARGENTINA S.R.L.