

Fort Bend County
 Att. Ms. Mary K. Staff
 301 Jackson, Box 36
 Richmond, Texas 77469
 United States of America

Handwritten signature and date: 7.20.17

Oss, the Netherlands, July 18th 2017

FEROX Rubber INVOICE FRDB-170501

PO # 153227 R # 413946

Cont 1	Rolled mats diamond/micro rib	9' wide x 120'	8 rolls	8.640 sqf	\$ 2,63 /sqf	\$ 22.723,20	
	Rolled mats diamond/micro rib	9' wide x 100'	8 rolls	7,200 sqf	\$ 2,63 / sqf	\$ 18.936,00	
Seafreight						\$ 3.500,00	
Total							\$ 45.159,00
Down payment at shipment, 50%						\$ 22.579,60	
Balance payment, CAD						\$ 22.579,60	

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(Customer's Federal Tax ID No.; 74-6001969)

Invoice-number. : 2017057
 Your P.O. number : 153227
 Order-number. : RLNT-170501
 Invoice date : 18-07-2017
 Bank : [Redacted] The Netherlands)
 Accountnumber : [Redacted]
 IBAN Nr. : [Redacted]
 Swift Nr. : [Redacted]
 Order date : 30-05-2017

Payment terms : 50% at Shipment, 50% CAD
 Delivery : CFR Houston, USA.

Please transfer the payments with reference to the Invoice number and Invoice date as stated above.

Thank you in advance,
 With kind regards,

FEROX Trade



FEROX Trade B.V.
 KvK-nr. : [Redacted]
 BTW-nr. : [Redacted]
 Bank-nr. : [Redacted]
 Mailto: info@ferox-rubber.com

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