

FM170517



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

ok.  
9.15.17

Oss, the Netherlands, July 18<sup>th</sup> 2017

PO# 153227 R# 419671

**FEROX Rubber INVOICE FRDB-170501**

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	Done 3-8-17
	Balance payment CAD					\$ 22.579,60	

(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

[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.  
[Redacted]

Mailto: [info@ferox-rubber.com](mailto:info@ferox-rubber.com)

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Rijnstraat 45  
5347 KN Oss  
The Netherlands  
Tel: +31 412 404511  
Fax: +31 412 645556

All Business is transacted subject to the FEROX Trade terms and conditions of sale. These terms and conditions are registered with the Chamber of Commerce at Tilburg, The Netherlands, under number 17226043. An English language version is available on request, free of charge.

RECEIVED  
SEP 11 2017  
BY: [Signature]