



HITACHI RAIL GTS CANADA INC.  
ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
105 MOATFIELD DRIVE  
TORONTO ON M3B 0A4  
CANADA

## Original INVOICE

N° : F250335786  
Date : 16-Jun-25  
Due On : 16-Jul-25  
Terms : 30 days from Inv. Date  
Edited by : CargoWise One Service

Client tax id : 762005205RT  
INV Ref : 00867930-01  
Orders Ref :  
Shipper ref :  
Consignee Ref :  
CCN Ref : 8C3H014566  
Transaction Number : 10819986953398

**CEVA AIR & OCEAN CANADA INC.**  
90 ADMIRAL BLVD  
MISSISSAUGA ON L5T 2W1  
CANADA

Operations :  
Declaration Ref : B00903475  
Customer id/Account n° : HITRAICATOR/CHIT002

DESCRIPTION	CUR	AMOUNT	EX RATE	CHARGES IN CAD	GST/HST IN CAD
BROKERAGE FEE	CAD	35.00	1	35.00	13%=4.55

\*\*\* Notes \*\*\*

PO Ref Num: 4500097723  
GST Amount Direct: 574.31

TOTAL BEFORE TAX		CAD	35.00
Details	Rate	Base	Amount
HST13	13%	35.00	4.55
TOTAL TAX		CAD	4.55
TOTAL AFTER TAX TO PAY BEFORE		16-Jul-25	CAD 39.55

THIRTY NINE DOLLARS AND 55 CENTS

Please send remittance notice to [ca.yul.acctsrec@cevalogistics.com](mailto:ca.yul.acctsrec@cevalogistics.com)

### Transfer Funds To:

**SWIFT** NOSCCATT  
**Account** 800510112313  
**Pay Ref** CHIT002 F250335786  
BANK OF NOVA SCOTIA  
44 KING STREET WEST, TORONTO, ON, M5H 1H1, CANADA

### Address :

CEVA AIR & OCEAN CANADA INC.  
3400 DOUGLAS B FLOREANI  
H4S 1V2 SAINT-LAURENT  
CANADA

Our invoices are payable in full on the due date indicated. Late payments are subject to an interest of 2% per month, equivalent to 26.8% per year.  
This Invoice includes payment made on your behalf, please pay immediately.

## GENERAL CONDITIONS

1. Quotations are based on the tariffs, rates, regulations and agreements presently in force in the administration, services, carriers, and handlers used and in relevant international organizations and may be changed or withdrawn without any previous notice, among other cases, in case of force major or unforeseen circumstances, in case of change in such agreements, regulations and rates, in case of interruption of traffic, or in case of fluctuations of foreign exchange rates.
2. Prices quoted are valid only if the goods are actually forwarded according to the contract or agreement and to forwarding instructions which must be given in advance. Unless otherwise specifically agreed, prices do not include any tax, fee, royalty or duty levied by customs or other bodies, public or private, nor do they include any accessory expenses such as storage charges, repairs, sheeting and covering.
3. Ceva Air & Ocean Canada acts in all matters only as agent of the client and undertakes only to use reasonable care in the selection, if any, of the carriers, stevedores, warehousemen and handlers of the goods. In no case can the liability of Ceva Air & Ocean Canada exceed that of the carriers, stevedores, warehousemen and handlers of the goods.
4. Ceva Air & Ocean Canada shall have a privilege, a right of preference and a general lien on the goods to be forwarded, on the proceeds of the sale or disposal thereof, on the proceeds of insurance claims and other claim settlements, on negotiable instruments, documents of title, for all charges, expenses and accounts even if incurred in connection with previous or unrelated dealings with the client. Whatever the terms of payment, these rights, liens and privileges shall have full force and effect, and no novation, compensation, set-off, confusion or delegation may be opposed to Ceva Air & Ocean Canada.
5. Bills are entirely payable upon presentation; when special terms of payment are granted by drafts, bills of exchange or otherwise, any partial payment shall be imputed on the most ancient part of the amounts due and non payment at the expiration of one of the terms shall automatically render the whole amount due and payable immediately. In any case, interest of 2% a month shall be due on any unpaid balance after 7 days, which is equivalent to an annual rate of 26.8%.
6. No insurance will be effected upon the goods without specific written instructions prior to each shipment, in which case the goods shall be covered, save notice to the contrary, Ceva Air & Ocean Canada's floating policy, the terms and conditions of that policy, which covers ordinary transit risks only, are available for examination during normal business hours at the office of Ceva Air & Ocean Canada and are deemed to be known and agreed to by the shipper and consignees. Clients wishing to effect insurance on special goods or against special perils must so request in writing and in such case Ceva Air & Ocean Canada only undertakes to contact recognized insurance brokers to attempt to cover the special goods or special perils, if such coverage is available in the usual insurance markets. In any case, Ceva Air & Ocean Canada acts for the purpose of insuring the goods, as agent of the client only and does not in any way guarantee the execution nor performance of the insurer's obligation.
7. The client shall always be responsible for, among other things:
  - consular or customs formalities in Canada or abroad
  - export or import permits
  - packing of the goods and their marking, addressing and description, weight and measure
8. All the contracts between Ceva Air & Ocean Canada and its clients are governed by the law of Canada and all disputes relating thereto shall be the exclusive jurisdiction of Canadian Courts.

**Shipment Info Sheet - Summary****Transaction Number**

10819986953398

Shipment Process: SWI

B3 Type: AB

Client Code: CHIT002

Client Name: HITACHI RAIL GTS CANADA INC.

Import Contact:

Telephone:

Fax:

E-mail:

B3 Account: CHIT002

B3 Name: HITACHI RAIL GTS CANADA INC.

SBRN: 762005205RM0001

Bill To Account: CHIT002

Bill To Name: HITACHI RAIL GTS CANADA INC.

Team / User : TORONTO/SYSADMIN

Consignee Name:

ETA: 25/06/05 1400

MoT: A

Port: 0497

**Shipment References**

Purchase Order: 4500097723

Cartons: 6

Weight: 584.00 KGM

Vendor: NVENT ELECTRICAL PROD. INDIA

Cargo Control: 8C3H014566

Carrier: OCEAN TRASNPORATION

OBL:

MWB:

HWB: AH0102025

Vessel:

Carter Code:

Carter Name:

VFD(CAD): 11,486.15

WHSE Code: 3775

WHSE Name: SWISSPORT

Container:


Caller Code: ?

# Open Caller Events: 0

Last Complete Stage: Step2



## Commercial Accounting Declaration

1 Type Code AB	2 Ws Sub Type	3 Submission Date 2025/06/16	4 CAD Transaction No. 10819986953398 Version# 00001	5 Office 0497	6 MOT 1	7 Release Date 2025/06/08	8 Gross Weight/kg 584	9 Carrier Code 8C3H	10 Pre-CARM	11 RPP
11 Importer BN 762005205RM0001 12 Importer Name, Address and Telephone No. HITACHI RAIL GTS CANADA INC. 105 MOATFIELD DRIVE TORONTO ON M3B 0A4 CA 416-742-1136				13 Broker/Agent Business No. 138038302RM0003 14 Broker/Agent Name CEVA AIR & OCEAN CANADA INC. 3400 DOUGLAS-B. FLORIANI VILLE ST-LAURENT QC H4S 1V2 CA 5149567870				15 Cargo Control No. 8C3H014566		16 Rec of Intent No.
23 Declaration Reason Code 1				27 Declaration Reason Code 2				31 Declaration Reason Code 3		
24 Declaration Authority Code 1				28 Declaration Authority Code 2				32 Declaration Authority Code 3		
25 Declaration Remark 1				29 Declaration Remark 2				33 Declaration Remark 3		
26 Declaration Appeals Program 1				30 Declaration Appeals Program 2				34 Declaration Appeals Program 3		
35 Notes				<b>Declaration Totals</b>						
131 Warehouse In				113 Total Value for Duty 11,486.15						
132 Warehouse Out				114 Total PST/HST 0.00						
4a Transaction Number  10819986953398 - Version# 00001				115 Total PST Cannabis Amount 0.00						
I, Ameer Patel acting for of CEVA Air & Ocean Canada Inc. hereby declare that to the best of my knowledge and belief this claim is true and correct, complete and substantiated by claimant's records. 2025/06/16 Date Signature				116 Total Provincial Alcohol Tax Amount 0.00						
				117 Total Provincial Tobacco Tax Amount 0.00						
				118 Declaration Total Relieved 0.00						
				119 Total Amount 574.31						
				120 Total Customs Duties 0.00						
				121 Total Excise Duties 0.00						
				122 Total Excise Taxes 0.00						
				123 Total GST 574.31						
				124 Total Anti-Dumping 0.00						
				125 Total Countervailing 0.00						
				126 Total Surtaxes 0.00						
				127 Total Safeguards 0.00						
				128 Total Interest 0.00						
				129 Total Duties & Taxes with Interest 574.31						
				<b>130 TOTAL DUTIES &amp; TAXES 574.31</b>						

# Commercial Accounting Declaration

36 Vendor - Name, Address and Telephone No.										38 Invoice No.	
NVENT ELECTRICAL PROD. INDIA - PLOT NO.19B, PHASE 2, SECTOR1, BANGLORE IN - PHONE#:										20250604	
37 Purchaser - Name, Address and Telephone No.										39 Invoice Value	40 Inv Curr
										8,370.00	USD
67 COE	74 Dest Province	69 Shipment Date	Release Date	77 Exchange Rate	41 Purchase Order No.					42 Freight Charges	43 POEX
IN		2025/06/04	2025/06/08	1.37230	4500097723					230.00	

56 Line No.	65 COO	70 TT Code	71 Tariff Code	58 Classification No.	60 Narrative Description						
1	IN	02		8538.10.00.00	RACK FRAME A1						
61 Quantity	62 UOM	75 Value for Currency Conversion		VFD Code	Duty Rate	79 DRP License		80 Spec Auth OIC		81 Spec Auth Permit	
		5,310.00		13	0.00						
78 Value for Duty		82 Customs Duty		83 Excise Tax		84 Excise Duty		85 Surtax		87 Safeguard	
7,286.91		0.00		0.00		0.00		0.00		0.00	
89 Value for Tax		90 GST		91 PST/HST		94 Alc %	92 Prov Alcohol Tax	93 Prov Tobacco Tax	95 Cannabis PST	100 Commodity Duty & Tax	
7,286.91		364.35		0.00		0.00	0.00	0.00	0.00	364.35	

56 Line No.	65 COO	70 TT Code	71 Tariff Code	58 Classification No.	60 Narrative Description						
2	IN	02		8538.10.00.00	RACK FRAMEA2,PERTHALES P/N -						
61 Quantity	62 UOM	75 Value for Currency Conversion		VFD Code	Duty Rate	79 DRP License		80 Spec Auth OIC		81 Spec Auth Permit	
		3,060.00		13	0.00						
78 Value for Duty		82 Customs Duty		83 Excise Tax		84 Excise Duty		85 Surtax		87 Safeguard	
4,199.24		0.00		0.00		0.00		0.00		0.00	
89 Value for Tax		90 GST		91 PST/HST		94 Alc %	92 Prov Alcohol Tax	93 Prov Tobacco Tax	95 Cannabis PST	100 Commodity Duty & Tax	
4,199.24		209.96		0.00		0.00	0.00	0.00	0.00	209.96	

56 Line No.	65 COO	70 TT Code	71 Tariff Code	58 Classification No.	60 Narrative Description						
61 Quantity	62 UOM	75 Value for Currency Conversion		VFD Code	Duty Rate	79 DRP License		80 Spec Auth OIC		81 Spec Auth Permit	
78 Value for Duty		82 Customs Duty		83 Excise Tax		84 Excise Duty		85 Surtax		87 Safeguard	
89 Value for Tax		90 GST		91 PST/HST		94 Alc %	92 Prov Alcohol Tax	93 Prov Tobacco Tax	95 Cannabis PST	100 Commodity Duty & Tax	

56 Line No.	65 COO	70 TT Code	71 Tariff Code	58 Classification No.	60 Narrative Description						
61 Quantity	62 UOM	75 Value for Currency Conversion		VFD Code	Duty Rate	79 DRP License		80 Spec Auth OIC		81 Spec Auth Permit	
78 Value for Duty		82 Customs Duty		83 Excise Tax		84 Excise Duty		85 Surtax		87 Safeguard	
89 Value for Tax		90 GST		91 PST/HST		94 Alc %	92 Prov Alcohol Tax	93 Prov Tobacco Tax	95 Cannabis PST	100 Commodity Duty & Tax	

56 Line No.	65 COO	70 TT Code	71 Tariff Code	58 Classification No.	60 Narrative Description						
61 Quantity	62 UOM	75 Value for Currency Conversion		VFD Code	Duty Rate	79 DRP License		80 Spec Auth OIC		81 Spec Auth Permit	
78 Value for Duty		82 Customs Duty		83 Excise Tax		84 Excise Duty		85 Surtax		87 Safeguard	
89 Value for Tax		90 GST		91 PST/HST		94 Alc %	92 Prov Alcohol Tax	93 Prov Tobacco Tax	95 Cannabis PST	100 Commodity Duty & Tax	

56 Line No.	65 COO	70 TT Code	71 Tariff Code	58 Classification No.	60 Narrative Description						
61 Quantity	62 UOM	75 Value for Currency Conversion		VFD Code	Duty Rate	79 DRP License		80 Spec Auth OIC		81 Spec Auth Permit	
78 Value for Duty		82 Customs Duty		83 Excise Tax		84 Excise Duty		85 Surtax		87 Safeguard	
89 Value for Tax		90 GST		91 PST/HST		94 Alc %	92 Prov Alcohol Tax	93 Prov Tobacco Tax	95 Cannabis PST	100 Commodity Duty & Tax	



8C3H014566

House Bill CCN <b>8C3H014566</b>	Company Name <b>Ocean Transportation Services FF Inc</b>
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**Status Summary**

Application <b>ACCEPTED</b>	ACI <b>CARGO COMPLETE</b>	Disposition <b>NONE</b>
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**General**

CCN 8C3H014566		Primary CCN 607-39148653		Previous CCN					
Movement Type 24 - IMPORT		Mode 4 - Air		Consolidated No		Weight 584 KGM		Volume 3 MTQ	
Office of Destination 0497		Destination Warehouse 3775		Destination Warehouse Address Swissport Canada Handling Inc., Vista Cargo Terminal, 6500 Silver Dart Dr, Core G, Mississauga, L5P 1B1					
Office of Discharge		Discharge Warehouse		Discharge Warehouse Address					

**Parties**

Shipper NVENT ELECTRICAL PRODUCTS PLOT NO. 19B, PHASE 2, SECTOR 1 AREA, BIDADI,  RAMANAGARA KARNATAKA 562109 India	Consolidator	Delivery Address
Consignee HITACHI RAIL GTS CANADA INC 105 MOATFIELD DR STE 100  TORONTO ON M3B 0A4 Canada	Consolidation Location	Notify Party

**SNP**

Carrier	FF	Warehouse <b>3775</b>	CHB
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**CONTAINERS**

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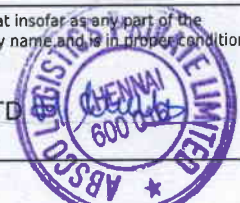
**Item 1**

Quantity <b>6</b>	Packaging <b>PKG</b>	Tariff
Description RAIL SIGNALING EQUIPMENT		
Marks & Numbers		
Dangerous Goods		

AH0102025

HAWB NO.-AH0102025

Shipper's Name and Address NVENT ELECTRICAL PRODUCTS INDIA PVT LTD PLOT NO. 19B, PHASE 2, SECTOR 1, SHYANAMANGALA CROSS, KIADB INDUSTRIAL AREA, BIDADI, RAMANAGARA, BANGALORE 562109, KARNATAKA, INDIA		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address HITACHI RAIL GTS CANADA INC. 105 MOATFIELD DRIVE, SUITE 100 TORONTO, TORONTO, ON M3B 0A4 CANADA		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City <b>ABSCO LOGISTICS PVT LTD</b>				Accounting Information FREIGHT COLLECT 60739148653	
Agent's IATA Code 14-3-0152		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing BANGALORE				Reference Number	
Optional Shipping Information					
to	By First Carrier	Routing and Destination	to	by	to
AUH	EY		YYZ	EY	EY
Airport of Destination TORONTO		Requested Flight/Date		Amount of Insurance	
				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information PLS INFM TO CNEE UPON ARRIVAL OF CARGO AT THE DEST MARKS AND NOS AS ADD 06 PKGS ONLY					
SCI					
No. of Pieces	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charges
6	584.00	K	Q	648	AS AGREED
Total					
6	584.00				
Prepaid			Weight Charge		
Valuation Charge			Collect		
Tax			Other Charges		
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		
Total Other Charges Due Carrier			ABSCO LOGISTICS PVT LTD Signature of Shipper or his Agent		
Total Prepaid			Total Collect		
Currency Conversion Rates			Executed on (date) at (place) Signature of Issuing Carrier or its Agent		
For Carrier's Use only at Destination			Charges at Destination		
Total Collect Charges			1 ORIGINAL 3 (FOR SHIPPER)		



Close Message Number    Numero du message de fermeture:



8C3H607-39148653

Business Name - Nom de l'entreprise	Ocean Transportation Services FF Inc
Previous Cargo Control Number Numero de controle du fret precedent	607-39148653
CBSA Date/Time Processed	2025-06-05 12:33:00
Date/Time Received	2025-06-05 12:34:09

Current Notice:	0002 - NO MATCH
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List of Associated House Bills - Liste de connaissance(s) interne(s)				
House Bill	Notice	Destination	Discharge	Containers
8C3H014566	0003 - CARGO COMPLETE	0497/3775	/	



## PROFORMA INVOICE

Original Page : 1 of 2

GST Invoice :  
Invoice Date : 29/05/2025  
Due Date : 13/07/2025  
Sales Order# : 1671896

## Bill to # 7000031833

Hitachi Rail GTS Canada Inc.  
105 Moatfield Drive, Suite 100  
TORONTO ON M3B 0A4  
CANADA

## Ship to # 7000031833

Hitachi Rail GTS Canada Inc.  
Att: Jason Allenby  
105 Moatfield Drive, Suite 100  
TORONTO ON M3B 0A4  
CANADA

## References

Order Date	: 01/03/2024	Payment Terms	: 45 Days Net
Customer Order Number	: 4500097723	Incoterms	: DAP Destination
Country of Origin of goods	:		
Country of Final Destination	: Canada		
Port of Discharge	: By Sea/By Air/By Courier		
Handler	: Harish G - Harish.g@nVent.com - Phone :		

Line	Product Description	Quantity	U/M	Price	Discount	Total Amount
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Five Plywood Boxes

L1370MM X W980MM X H970MM

Gross Wt : 125 Kgs

Net Wt : 105 Kgs

L680MM X W500MM X H580MM

Gross Wt : 60 Kgs

Net Wt : 50 Kgs

Total Gross Wt : 560 Kgs

Total Net Wt : 470 Kgs

10	12820645 RACK FRAMEA1,PERTHALES P/N -67844222AA Cust Part. Number: 67844222AA HSN Code:: 85381010 RACK FRAME A1, PER THALES P/N - 3CU10134AEAA-HDZZA R0	9	EA	590.00		5,310.00
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21	12820646 RACK FRAMEA2,PERTHALES P/N -67844226AA Cust Part. Number: 67844226AA HSN Code:: 85381010 RACK FRAME A2, PER THALES P/N - 3CU10206CDAA-HDZZA REV01	9	EA	340.00		3,060.00
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## nVent Electrical Products India Pvt Ltd.

Plot No. 19B, Phase 2, Sector 1, Shyanamangala Cross, ,For nVent Electrical Products India Pvt Ltd.  
KIADB Industrial Area, Bidadi, Ramanagara,Bangalore,Karnataka, 562109.

Account No: 521066024

Swift Code: CITIINBX

IFSC Code: CITI0000004

GSTN - 29AAECP6887H1ZQ

Address of Bank: Citibank NA, 2nd Floor, Ranga Complex, 5 M.G. Road,Bangalore - 560001, India

Authorised Signatory



PROFORMA INVOICE

GST Invoice :  
Invoice Date : 29/05/2025  
Due Date : 13/07/2025  
Sales Order# : 1671896

Line	Product	Description	Quantity	U/M	Price	Discount	Total Amount
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Net Value	8,370.00
Total Value EXCLUDING TAX in USD	8,370.00
<b>Total Value in USD</b>	<b>8,370.00</b>

**nVent Electrical Products India Pvt Ltd.**  
Plot No. 19B, Phase 2, Sector 1, Shyanamangala Cross,      ,For nVent Electrical Products India Pvt Ltd.  
KIADB Industrial Area, Bidadi, Ramanagara,Bangalore,Karnataka, 562109.  
Account No: 521066024  
Swift Code: CITIINBX  
IFSC Code: CITI0000004  
**GSTN - 29AAECP6887H1ZQ**  
Address of Bank: Citibank NA, 2nd Floor, Ranga Complex, 5 M.G. Road,Bangalore - 560001, India

Authorised Signatory