



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

Original INVOICE

Nº	:	F250335786
Date	:	16-Jun-25
Due On	:	16-Jul-25
Terms	:	30 days from Inv. Date
Edited by	:	CargoWise One Service

CEVA AIR & OCEAN CANADA INC.

90 ADMIRAL BLVD

MISSISSAUGA ON L5T 2W1
CANADA

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

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

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

Transfer Funds To:	Address :		
SWIFT	NOSCCATT		
Account	800510112313	Pay Ref	CHIT002 F250335786
BANK OF NOVA SCOTIA			H4S 1V2 SAINT-LAURENT
44 KING STREET WEST, TORONTO, ON, M5H 1H1, CANADA			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administration, services, carriers, and handlers used and in relevant international organizations and may be changed or withdrawn without any previous notice, among other cases, in case of force major or unforeseen circumstances, in case of change in such agreements, regulations and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 	Z1 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.				15 Cargo Control No. 8C3H014566		16 Rec of Intent No.			
				17 Previous Transaction No.				18 Accepted Date 2025/06/16		19 Original Transaction No. 10819986953398	20 Prev Trans No. Whse		
				21 Port of Unloading				22 New Business 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				Declaration Totals									
131 Warehouse In 132 Warehouse Out 4a Transaction Number  10819986953398 - Version# 00001				113 Total Value for Duty 114 Total PST/HST 115 Total PST Cannabis Amount 116 Total Provincial Alcohol Tax Amount 117 Total Provincial Tobacco Tax Amount 118 Declaration Total Relieved 119 Total Amount 120 Total Customs Duties 121 Total Excise Duties 122 Total Excise Taxes 123 Total GST 124 Total Anti-Dumping 125 Total Countervailing 126 Total Surtaxes 127 Total Safeguards 128 Total Interest 129 Total Duties & Taxes with Interest									
				11,486.15									
				0.00									
				0.00									
				0.00									
				0.00									
				0.00									
				574.31									
				0.00									
				0.00									
I <u>Amee Patel</u> acting for _____ of <u>CEVA Air & Ocean Canada Inc.</u> 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				0.00									
				0.00									
				0.00									
				0.00									
				0.00									
				0.00									
				0.00									
				0.00									
				574.31									
				574.31									
				130 TOTAL DUTIES & TAXES									
				574.31									
				Date	Signature								

Commercial Accounting Declaration

36 Vendor - Name, Address and Telephone No.

NVENT ELECTRICAL PROD. INDIA - PLOT NO.19B, PHASE 2, SECTOR1, BANGLORE IN - PHONE#:

38 Invoice No.

20250604

37 Purchaser - Name, Address and Telephone No.

39 Invoice Value

40 Inv Curr

8,370.00

USD

67 COE IN	74 Dest Province IN	69 Shipment Date 2025/06/04	Release Date 2025/06/08	77 Exchange Rate 1.37230	41 Purchase Order No. 4500097723	42 Freight Charges 230.00	43 POEX
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56 Line No. 1	65 COO IN	70 TT Code 02	71 Tariff Code 8538.10.00.00	58 Classification No. RACK FRAME A1	60 Narrative Description		
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61 Quantity 5,310.00	62 UOM 13	75 Value for Currency Conversion 0.00	VFD Code 0.00	Duty Rate 0.00	79 DRP License 0.00	80 Spec Auth OIC 0.00	81 Spec Auth Permit 0.00
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78 Value for Duty 7,286.91	82 Customs Duty 0.00	83 Excise Tax 0.00	84 Excise Duty 0.00	85 Surtax 0.00	87 Safeguard 0.00	86 Anti-Dumping 0.00	88 Countervailing 0.00
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89 Value for Tax 7,286.91	90 GST 364.35	91 PST/HST 0.00	94 Alc % 0.00	92 Prov Alcohol Tax 0.00	93 Prov Tobacco Tax 0.00	95 Cannabis PST 0.00	100 Commodity Duty & Tax 364.35
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56 Line No. 2	65 COO IN	70 TT Code 02	71 Tariff Code 8538.10.00.00	58 Classification No. RACK FRAME A2, PERTHALES P/N -	60 Narrative Description		
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61 Quantity 3,060.00	62 UOM 13	75 Value for Currency Conversion 0.00	VFD Code 0.00	Duty Rate 0.00	79 DRP License 0.00	80 Spec Auth OIC 0.00	81 Spec Auth Permit 0.00
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78 Value for Duty 4,199.24	82 Customs Duty 0.00	83 Excise Tax 0.00	84 Excise Duty 0.00	85 Surtax 0.00	87 Safeguard 0.00	86 Anti-Dumping 0.00	88 Countervailing 0.00
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89 Value for Tax 4,199.24	90 GST 209.96	91 PST/HST 0.00	94 Alc % 0.00	92 Prov Alcohol Tax 0.00	93 Prov Tobacco Tax 0.00	95 Cannabis PST 0.00	100 Commodity Duty & Tax 209.96
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56 Line No.	65 COO	70 TT Code	71 Tariff Code	58 Classification No.	60 Narrative Description		
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61 Quantity	62 UOM	75 Value for Currency Conversion	VFD Code	Duty Rate	79 DRP License	80 Spec Auth OIC	81 Spec Auth Permit
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78 Value for Duty	82 Customs Duty	83 Excise Tax	84 Excise Duty	85 Surtax	87 Safeguard	86 Anti-Dumping	88 Countervailing
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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
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56 Line No.	65 COO	70 TT Code	71 Tariff Code	58 Classification No.	60 Narrative Description		
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61 Quantity	62 UOM	75 Value for Currency Conversion	VFD Code	Duty Rate	79 DRP License	80 Spec Auth OIC	81 Spec Auth Permit
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78 Value for Duty	82 Customs Duty	83 Excise Tax	84 Excise Duty	85 Surtax	87 Safeguard	86 Anti-Dumping	88 Countervailing
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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
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56 Line No.	65 COO	70 TT Code	71 Tariff Code	58 Classification No.	60 Narrative Description		
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61 Quantity	62 UOM	75 Value for Currency Conversion	VFD Code	Duty Rate	79 DRP License	80 Spec Auth OIC	81 Spec Auth Permit
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78 Value for Duty	82 Customs Duty	83 Excise Tax	84 Excise Duty	85 Surtax	87 Safeguard	86 Anti-Dumping	88 Countervailing
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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
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56 Line No.	65 COO	70 TT Code	71 Tariff Code	58 Classification No.	60 Narrative Description		
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61 Quantity	62 UOM	75 Value for Currency Conversion	VFD Code	Duty Rate	79 DRP License	80 Spec Auth OIC	81 Spec Auth Permit
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78 Value for Duty	82 Customs Duty	83 Excise Tax	84 Excise Duty	85 Surtax	87 Safeguard	86 Anti-Dumping	88 Countervailing
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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
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8C3H014566

House Bill CCN 8C3H014566	Company Name Ocean Transportation Services FF Inc			
Status Summary				
Application ACCEPTED	ACI CARGO COMPLETE	Disposition NONE		
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 3775	CHB	
CONTAINERS				
/				
Item 1				
Quantity 6	Packaging PKG	Tariff		
Description RAIL SIGNALING EQUIPMENT				
Marks & Numbers				
Dangerous Goods				

AH0102025

HAWB NO.-AH0102025

Shipper's Name and Address		Shipper's Account Number		Not Negotiable									
NVENT ELECTRICAL PRODUCTS INDIA PVT LTD PLOT NO. 19B, PHASE 2, SECTOR 1, SHYANAMANGALA CROSS, KIADB INDUSTRIAL AREA, BIDADI, RAMANAGARA, BANGALORE 562109, KARNATAKA, INDIA				Air Waybill									
Consignee's Name and Address		Consignee's Account Number		Issued by									
HITACHI RAIL GTS CANADA INC. 105 MOATFIELD DRIVE, SUITE 100 TORONTO, TORONTO, ON M3B OA4 CANADA				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.									
Issuing Carrier's Agent Name and City		ABSCO LOGISTICS PVT LTD		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 AUH	By First Carrier EY	Routing and Destination YYZ	to YYZ	by EY	to EY	by EY	Currency INR	CHGS Code PPD	WT/VAL CLT C	Other PPD CLT C	Declared Value for Carriage NVD	Declared Value for Customs NVD	
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	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)					
6	584.00	K	Q	648	AS AGREED			RACK FRAME A1, PERTHALES HS CODE : 85381010 INV NO: 202500579 DT: 02.06.2025					
6	584.00							DIMS IN CMS: 137X91X98/2(CMS) 68X49X94/1(CMS) 137X91X40/2(CMS) 68X49X40/1(CMS) VOL WT: 647.90 KGS					
Prepaid				Weight Charge		Collect	Other Charges						
				Valuation Charge									
				Tax									
				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									
Total Prepaid				Total Collect					ABSCO LOGISTICS PVT LTD Signature of Shipper or his Agent				
Currency Conversion Rates							04/06/2025 BANGALORE						
For Carrier's Use only at Destination				Charges at Destination			Executed on (date) at (place)		Signature of Issuing Carrier or its Agent				
									1 ORIGINAL 3 (FOR SHIPPER)				



Close Message

Message de fermeture

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	:		
Port of Discharge	: Canada		
Handler	: By Sea/By Air/By Courier		
	: 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
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

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

Original Page : 2 of 2

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

Net Value	8,370.00
Total Value EXCLUDING TAX in USD	8,370.00
Total Value in USD	8,370.00

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