

# COMMERCIAL INVOICE

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<b>INVOICE NO:</b> FI7843601	<b>INVOICE DATE:</b> 06-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

## SHIPPER/ SELLER:

Navistar, Inc.  
2701 Navistar Drive  
Lisle, Illinois, US, 60532

**Name:** Joel Cabral  
**Email:**

**Phone#:**331-332-5000

## SHIP TO/CONSIGNEE:

RENSICA S.A. DE C.V.  
KM. 5 BLVD. DEL EJERCITO NACIONAL  
CALLE ANTIGUA AL MATAZANO FRENTE A  
COMPLEJO MINISTERIO DE SALUD PUBLICA, SOYAPANCO,  
SAN SALVADOR, EL SALVADOR

**Name:** JESSI CHAVEZ  
**Email:** JESSI.CHAVEZ@AGRISAL.COM

**Phone#:**

## FREIGHT FORWARDER/CARRIER:

SARI EXPRESS FORWARDERS, INC.  
11200 N.W. 107TH STREET  
SUITE #13  
MIAMI, Florida, UNITED STATES, 33178

## BILL TO:

RENSICA GRUPO AGRISAL  
BLVD DEL EJERCITO KM 4.5  
Y CALLE A MONTECARMelo  
SOYAPANGO  
SAN SALVADOR, EL SALVADOR, 00000

## NOTIFY PARTY:

## INSTRUCTIONS:

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
1	Part No: 2506796C1 Country of Origin: MX Descr: LAMP ECCN: EAR99 License Exception: NLR Marks and Nos.: 7RKQ	8539292500	10	PCS	5.39	53.90 ①
		INVOICE TOTAL				53.90

## DESTINATION CONTROL STATEMENT

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-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(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. This destination control statement only applies to non-EAR99 product.

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

<b>SIGNATURE:</b>		<b>DATE:</b> 06-February-2020
<b>NAME:</b> Joel Cabral		<b>EMAIL:</b> Joel.Cabral@Navistar.com
<b>TITLE:</b> Vice-President, Parts Mexico, LATAM and Global		<b>TAX IDENTIFICATION:</b> 36-1264810

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<b>INVOICE NO:</b> FI7843602	<b>INVOICE DATE:</b> 06-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

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Navistar, Inc.  
2701 Navistar Drive  
Lisle, Illinois, US, 60532

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**Email:**

**Phone#:** 331-332-5000

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SAN SALVADOR, EL SALVADOR

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**Email:** JESSI.CHAVEZ@AGRISAL.COM

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Y CALLE A MONTECARMELO  
SOYAPANGO  
SAN SALVADOR, EL SALVADOR, 00000

## NOTIFY PARTY:

## INSTRUCTIONS:

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
1	Part No: FLT1830606 Country of Origin: US Descr: PUMP - AUTOMOTIVE, COOLANT CIRCULATION ECCN: EAR99 License Exception: NLR Marks and Nos.: K2G0	8413309090	30	PCS	40.59	1,217.70 <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">2</span>
2	Part No: FLTKP5455 Country of Origin: US Descr: KING PIN - AUTOMOTIVE ECCN: EAR99 License Exception: NLR Marks and Nos.: K2G0	8708807000	6	PCS	117.02	702.12 <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">3</span>
3	Part No: FLTMIR4007 Country of Origin: US Descr: MIRROR - REARVIEW ECCN: EAR99 License Exception: NLR Marks and Nos.: K2G0	7009100000	18	PCS	7.51	135.18 <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">4</span>
4	Part No: FLTMIR4005 Country of Origin: US Descr: MIRROR - REARVIEW ECCN: EAR99 License Exception: NLR Marks and Nos.: K2G0	7009100000	6	PCS	7.11	42.66 <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">4</span>
5	Part No: H64179048 Country of Origin: US Descr: BOLSTER SPRING - SUSPENSION KIT	8708807000	8	PCS	214.07	1,712.56 <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">3</span>

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<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
6	ECCN: EAR99 License Exception: NLR Marks and Nos.: K2G0  Part No: 6132732C91 Country of Origin: CN Descr: GAUGE ECCN: EAR99 License Exception: NLR Marks and Nos.: K2G0	9026102080	4	PCS	66.18	264.72 (5)
7	Part No: 1889246C94 Country of Origin: US Descr: GASKET - AUTOMOTIVE, STEEL AND RUBBER ECCN: EAR99 License Exception: NLR Marks and Nos.: K2G0	8484100000	1	PCS	457.57	457.57 (6)
8	Part No: 1823925C1 Country of Origin: US Descr: SEAL ECCN: EAR99 License Exception: NLR Marks and Nos.: K2LG	8409994000	60	PCS	1.19	71.40 (7)
9	Part No: 675442C1 Country of Origin: US Descr: SLEEVE - NOZZLE, ENGINE BLOCK ECCN: EAR99 License Exception: NLR Marks and Nos.: K2LG	8708998175	90	PCS	3.90	351.00 (8)
10	Part No: 182733C2 Country of Origin: US Descr: BUSHING ECCN: EAR99 License Exception: NLR Marks and Nos.: K2LG	8483308090	21	PCS	20.85	437.85 (9)
11	Part No: 1817562C4 Country of Origin: US Descr: GASKET ECCN: EAR99 License Exception: NLR Marks and Nos.: K2LG	8484100000	10	PCS	28.16	281.60 (6)
12	Part No: FLTMIR4005 Country of Origin: US Descr: MIRROR - REARVIEW ECCN: EAR99 License Exception: NLR Marks and Nos.: K2LG	7009100000	2	PCS	7.11	14.22 (14)

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INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
13	Part No: 3609781C1 Country of Origin: MX Descr: LIGHT ECCN: EAR99 License Exception: NLR Marks and Nos.: K2LG	8512202000	2	PCS	22.80	45.60 (10)
14	Part No: 472412C91 Country of Origin: US Descr: ABSORBER SHOCK ECCN: EAR99 License Exception: NLR Marks and Nos.: K2LG	8708800050	6	PCS	42.83	256.98 (11)
15	Part No: 1661762C93 Country of Origin: US Descr: LIGHT - TURN SIGNAL* ECCN: EAR99 License Exception: NLR Marks and Nos.: K2LG	8512902000	6	PCS	14.28	85.68 (12)
16	Part No: 3574671C92 Country of Origin: US Descr: SUPPORT ECCN: EAR99 License Exception: NLR Marks and Nos.: K2LG	8708998175	4	PCS	158.29	633.16 (13)
17	Part No: 1817510C1 Country of Origin: US Descr: GASKET - VALVE COVER ECCN: EAR99 License Exception: NLR Marks and Nos.: K2LG	8409998000	4	PCS	22.36	89.44 (8)
18	Part No: 1846154C95 Country of Origin: MX Descr: HARNESS - ENGINE - SERVICE ASSY* ECCN: EAR99 License Exception: NLR Marks and Nos.: K2LG	8544300000	2	PCS	132.01	264.02 (14)
19	Part No: 3595265C93 Country of Origin: US Descr: LINK - STEERING, DRAG ECCN: EAR99 License Exception: NLR Marks and Nos.: K2LG	8708948000	1	PCS	96.10	96.10 (15)
20	Part No: FLT3030SCB20 Country of Origin: US Descr: CHM BRK ECCN: EAR99	8708300050	20	PCS	17.90	358.00 (16)

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<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
21	License Exception: NLR Marks and Nos.: K2MD  Part No: FLT3030SCB20 Country of Origin: US Descr: CHM BRK ECCN: EAR99 License Exception: NLR Marks and Nos.: K2MF	8708300050	20	PCS	17.90	358.00 (16)
22	Part No: FLT3030SCB20 Country of Origin: US Descr: CHM BRK ECCN: EAR99 License Exception: NLR Marks and Nos.: K2MG	8708300050	20	PCS	17.90	358.00 (16)
23	Part No: FLT3030SCB20 Country of Origin: US Descr: CHM BRK ECCN: EAR99 License Exception: NLR Marks and Nos.: K2MH	8708300050	20	PCS	17.90	358.00 (16)
24	Part No: FLT3030SCB20 Country of Origin: US Descr: CHM BRK ECCN: EAR99 License Exception: NLR Marks and Nos.: K2MJ	8708300050	20	PCS	17.90	358.00 (16)
25	Part No: FLT3030SCB20 Country of Origin: US Descr: CHM BRK ECCN: EAR99 License Exception: NLR Marks and Nos.: K2MK	8708300050	20	PCS	17.90	358.00 (16)
26	Part No: FLT3030SCB20 Country of Origin: US Descr: CHM BRK ECCN: EAR99 License Exception: NLR Marks and Nos.: K2ML	8708300050	20	PCS	17.90	358.00 (16)
27	Part No: FLT3030SCB20 Country of Origin: US Descr: CHM BRK ECCN: EAR99 License Exception: NLR Marks and Nos.: K2MM	8708300050	20	PCS	17.90	358.00 (16)
28	Part No: FLT4400B	8708305020	16	PCS	58.00	928.00 (16)

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INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
	Country of Origin: US Descr: BRAKE DRUM - MOTOR VEHICLE ECCN: EAR99 License Exception: NLR Marks and Nos.: K2NG					
29	Part No: 3540085C91 Country of Origin: US Descr: SPRING, CHASSIS FRONT 20K ECCN: EAR99 License Exception: NLR Marks and Nos.: K2NX	7320100000	1	PCS	321.24	321.24 (17)
30	Part No: 3540085C91 Country of Origin: US Descr: SPRING, CHASSIS FRONT 20K ECCN: EAR99 License Exception: NLR Marks and Nos.: K2NY	7320100000	1	PCS	321.24	321.24 (17)
31	Part No: 5010569R91 Country of Origin: US Descr: TURBO KIT - WITH HARDWARE ECCN: EAR99 License Exception: NLR Marks and Nos.: K2NZ	8414593000	1	PCS	1,387.72	1,387.72 (18)
32	Part No: 2039390C4 Country of Origin: IN Descr: CAP - COOLANT RESERVOIR, PLASTIC ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P5	3923500000	20	PCS	9.33	186.60 (19)
33	Part No: 3004473C93 Country of Origin: DE Descr: KT FLTR ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P5	8421230000	30	PCS	21.32	639.60 (20)
34	Part No: 2007778C1 Country of Origin: MX Descr: HOSE, RAD UPPER ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P5	4009310000	15	PCS	11.08	166.20 (21)
35	Part No: 1515966C1 Country of Origin: CA Descr: BUSHING, TORQUE ROD ECCN: EAR99 License Exception: NLR	4016996000	20	PCS	22.94	458.80 (7)

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<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
	Marks and Nos.: K2P5					
36	Part No: 1878571C95 Country of Origin: US Descr: VALVE - INJECTION PRESSURE REGULATOR, AUTOMOTIVE ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P5	8481100020	10	PCS	103.10	1,031.00 (22)
37	Part No: 2007841C2 Country of Origin: US Descr: HOSE - RADIATOR OUTLET (RUBBER) ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P5	4009310000	12	PCS	17.45	209.40 (21)
38	Part No: 3574680C1 Country of Origin: US Descr: BUSHING - SPG SILENT BLOC 15-17 ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P5	8708807000	12	PCS	34.10	409.20 (3)
39	Part No: 3544924C1 Country of Origin: US Descr: LATCH ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P5	4016996000	12	PCS	57.92	695.04 (7)
40	Part No: 2505657C91 Country of Origin: US Descr: CLOCKSPRING KIT ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P5	8544300000	3	PCS	53.54	160.62 (14)
41	Part No: AMS65409 Country of Origin: US Descr: ABSORBER - SHOCK ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P5	8708800050	4	PCS	35.67	142.68 (11)
42	Part No: 3554872C1 Country of Origin: US Descr: COVER - AIR CLEANER* ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P5	8421990080	1	PCS	37.42	37.42 (23)
43	Part No: 2035007C2	8536509065	2	PCS	16.26	32.52 (24)

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INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE TOTAL:
	Country of Origin: US Descr: SWITCH ASSY - OTHER TYPE, UNDER 1000 VOLTS ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P5					
44	Part No: AMS65492 Country of Origin: US Descr: ABSORBER - SHOCK ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P5	8708800050	4	PCS	37.56	150.24 11
45	Part No: 1825509C94 Country of Origin: US Descr: HOUSING ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P5	8414901080	2	PCS	177.68	355.36 25
46	Part No: 3624643C91 Country of Origin: DE Descr: PUMP - POWER STEERING LF183 ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P5	8413600020	1	PCS	185.51	185.51 26
47	Part No: 1659046C1 Country of Origin: IN Descr: HOSE, SILICONE/ POLYESTER CLOTH, TURBO A ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P5	8409994000	1	PCS	16.65	16.65 8
48	Part No: 775698C91 Country of Origin: US Descr: SEAL - OIL REAR WHEEL BEARING INNER ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P6	4016931050	100	PCS	10.25	1,025.00 27
49	Part No: 2594318C93 Country of Origin: US Descr: PEDAL - ELECTRONIC ACCEL* ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P6	8708998175	20	PCS	183.36	3,667.20 16
50	Part No: 1889905C91 Country of Origin: MX Descr: WIRING HARNESS - ELECTRICAL ECCN: EAR99	8544300000	3	PCS	164.59	493.77 14

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INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
51	License Exception: NLR Marks and Nos.: K2P6  Part No: 1822365C99 Country of Origin: US Descr: KT GSKT ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P6	4016930000	4	PCS	52.31	209.24 (27)
52	Part No: FDL1214 Country of Origin: US Descr: LINK - STEERING DRAG* ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P6	8708948000	2	PCS	73.34	146.68 (15)
53	Part No: FLTTR411R Country of Origin: US Descr: TIE ROD END - AUTOMOTIVE ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P6	8708948000	5	PCS	32.93	164.65 (15)
54	Part No: FLTTR411L Country of Origin: US Descr: TIE ROD END - AUTOMOTIVE ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P6	8708948000	5	PCS	26.34	131.70 (15)
55	Part No: 1661761C93 Country of Origin: US Descr: HOUSING - LIGHTING ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P6	8512204000	8	PCS	14.28	114.24 (10)
56	Part No: 2010529C91 Country of Origin: CH Descr: CABLE, THROTTLE, ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P6	8708998175	1	PCS	35.91	35.91 (13)
57	Part No: 3579025C1 Country of Origin: US Descr: PUMP ECCN: EAR99 License Exception: NLR Marks and Nos.: K2P6	8413309000	2	PCS	114.88	229.76 (2)
58	Part No: FLTHL3565430	8512202040	4	PCS	57.11	228.44 (10)

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INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
	Country of Origin: TW Descr: FLEETRITE HEADLIGHT ECCN: EAR99 License Exception: NLR Marks and Nos.: K417					
59	Part No: FLTHL3565429 Country of Origin: TW Descr: HEADLIGHT - MOTOR VEHICLE ECCN: EAR99 License Exception: NLR Marks and Nos.: K417	8512202000	4	PCS	57.11	228.44 (10)
60	Part No: 3756624C92 Country of Origin: US Descr: MIRROR - REAR VIEW, GLASS ECCN: EAR99 License Exception: NLR Marks and Nos.: K417	7009100000	2	PCS	122.84	245.68 (4)
61	Part No: FLTOT2602943 Country of Origin: TW Descr: SURGE TANK - MOTOR VEHICLE ECCN: EAR99 License Exception: NLR Marks and Nos.: K417	8708998180	10	PCS	97.97	979.70 (13)
62	Part No: 2594380C1 Country of Origin: US Descr: TANK - RADIATOR SURGE* ECCN: EAR99 License Exception: NLR Marks and Nos.: K417	8708998175	2	PCS	169.73	339.46 (13)
63	Part No: 1889245C96 Country of Origin: US Descr: GASKET - CYLINDER HEAD, AUTOMOTIVE ECCN: EAR99 License Exception: NLR Marks and Nos.: K417	8484900000	2	PCS	255.98	511.96 (28)
64	Part No: 3562174C94 Country of Origin: US Descr: IN RETURNABLE TOT ECCN: EAR99 License Exception: NLR Marks and Nos.: K417	8708295170	1	PCS	175.54	175.54 (29)
65	Part No: 5010448R93 Country of Origin: US Descr: TURBOCHARGER - AUTOMOTIVE, TRUCK ECCN: EAR99 License Exception: NLR	8414593000	1	PCS	1,662.77	1,662.77 (18)

## DESTINATION CONTROL STATEMENT

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

# COMMERCIAL INVOICE

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**NAVISTAR®**

<b>INVOICE NO:</b> FI7843602	<b>INVOICE DATE:</b> 06-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
	Marks and Nos.: K417					
66	Part No: 1812348C1 Country of Origin: US Descr: SLEEVE - COMPRESSION FITTING ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	3917400000	100	PCS	1.03	103.00 (30)
67	Part No: 1824683C1 Country of Origin: US Descr: SEAL ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	4016930000	60	PCS	3.12	187.20 (27)
68	Part No: 3505300C1 Country of Origin: CH Descr: RELAY - ELECT-HORN ETC* ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8536410060	30	PCS	8.77	263.10 (31)
69	Part No: 1889589C1 Country of Origin: US Descr: SEAL ASSY - VALVE STEM ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8409994000	90	PCS	2.08	187.20 (7)
70	Part No: 1833382C1 Country of Origin: US Descr: SLEEVE,310S SS INJECTOR ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8409994000	60	PCS	4.02	241.20 (7)
71	Part No: 1818598C1 Country of Origin: MX Descr: BUSHING ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	4016996000	12	PCS	25.52	306.24 (7)
72	Part No: FLTMIR4075 Country of Origin: US Descr: MIRROR - REARVIEW ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	7009100000	15	PCS	9.46	141.90 (4)
73	Part No: 1830669C92 Country of Origin: MX	9026200000	10	PCS	65.15	651.50 (32)

DESTINATION CONTROL STATEMENT

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

# COMMERCIAL INVOICE

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**NAVISTAR®**

<b>INVOICE NO:</b> FI7843602	<b>INVOICE DATE:</b> 06-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
74	Descr: SENSOR ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0  Part No: FLTEF42 Country of Origin: TW Descr: FLASHER ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8512202040	50	PCS	9.33	466.50 (31)
75	Part No: 1820478C1 Country of Origin: US Descr: BALL ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	4016996000	20	PCS	10.58	211.60 (7)
76	Part No: 1680583C1 Country of Origin: US Descr: BOOT XMSN CNTRL LEVER ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8708408000	10	PCS	25.70	257.00 (7)
77	Part No: 3548736C1 Country of Origin: US Descr: VALVE - QUICK RELEASE ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8481200080	6	PCS	19.65	117.90 (33)
78	Part No: 1842624C92 Country of Origin: US Descr: KIT,INJECTOR SEAL ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8409994000	24	PCS	8.69	208.56 (8)
79	Part No: 1818727C1 Country of Origin: MX Descr: GASKET - VULCANIZED RUBBER, NON CELLULAR ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	4016930000	20	PCS	2.01	40.20 (27)
80	Part No: 1842906C92 Country of Origin: US Descr: KIT, HI PRESSURE PUMP SERVICE ECCN: EAR99 License Exception: NLR	8413919520	10	PCS	32.66	326.60 (34)

DESTINATION CONTROL STATEMENT

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

# COMMERCIAL INVOICE

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**NAVISTAR®**

<b>INVOICE NO:</b> FI7843602	<b>INVOICE DATE:</b> 06-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
	Marks and Nos.: K4H0					
81	Part No: 1830742C92 Country of Origin: US Descr: SEAL KIT - INJECTOR SEALS, DISSIMILAR ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8484900000	20	PCS	7.06	141.20 (28)
82	Part No: 1829802C1 Country of Origin: US Descr: HOSE ASSY - HIGH PRESSURE ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	4009320050	15	PCS	22.67	340.05 (35)
83	Part No: 1841095C1 Country of Origin: US Descr: BRACE - DIESEL ENGINE VALVE LEVER BRIDGE ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8409994000	12	PCS	7.68	92.16 (8)
84	Part No: 1661234C3 Country of Origin: US Descr: SWITCH, HD LIGH ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8536509065	15	PCS	19.36	290.40 (24)
85	Part No: 1839968C1 Country of Origin: BR Descr: VALVE ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8409994000	24	PCS	16.22	389.28 (8)
86	Part No: 1820264C1 Country of Origin: US Descr: TUBE - FINAL FILTER INLET ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8409994000	32	PCS	9.75	312.00 (8)
87	Part No: 1845536C91 Country of Origin: MV Descr: SENSOR ASSY - INJ CONTROL PRESS ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	9026200000	10	PCS	119.46	1,194.60 (32)
88	Part No: 2030772C1 Country of Origin: CH	8708998175	6	PCS	28.78	172.68 (30)

## DESTINATION CONTROL STATEMENT

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# COMMERCIAL INVOICE

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**NAVISTAR®**

<b>INVOICE NO:</b> FI7843602	<b>INVOICE DATE:</b> 06-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
	Descr: HOSE - TURBO CHARGER (PLASTIC) ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0					
89	Part No: 1669115C91 Country of Origin: CA Descr: LEVER-LT ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8302300000	6	PCS	20.03	120.18 (36)
90	Part No: 454216C4 Country of Origin: US Descr: PIN ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	7318240000	4	PCS	5.99	23.96 (37)
91	Part No: 1828345C91 Country of Origin: MX Descr: SENSOR ASSY - CRANKSHAFT ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8543704000	4	PCS	23.32	93.28 (38)
92	Part No: 1825461C92 Country of Origin: US Descr: PACKAGE ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8409994000	18	PCS	20.12	362.16 (8)
93	Part No: R10DC01021 Country of Origin: US Descr: CABLE - BATTERY ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8544420000	3	PCS	8.49	25.47 (39)
94	Part No: 1842626C96 Country of Origin: US Descr: KIT - SEALS HIGH PRESSURE OIL RAIL ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8484900000	5	PCS	32.31	161.55 (28)
95	Part No: 1660414C1 Country of Origin: MX Descr: YOKE ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8708507200	6	PCS	50.41	302.46 (40)

DESTINATION CONTROL STATEMENT

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



# COMMERCIAL INVOICE

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**NAVISTAR®**

<b>INVOICE NO:</b> FI7843602	<b>INVOICE DATE:</b> 06-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
96	Part No: 2035006C2 Country of Origin: US Descr: SWITCH,PRESSURE SPECIAL* ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8536509065	4	PCS	19.49	77.96 <b>(24)</b>
97	Part No: 2515467C1 Country of Origin: US Descr: BEZEL - HEADLIGHT ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8512905000	2	PCS	13.52	27.04 <b>(12)</b>
98	Part No: 1825520C91 Country of Origin: US Descr: FUEL LINE, FILT ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8409994000	4	PCS	10.02	40.08 <b>(8)</b>
99	Part No: 2038062C1 Country of Origin: US Descr: SWITCH - BALL ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8536509065	10	PCS	13.67	136.70 <b>(24)</b>
100	Part No: 1841629C92 Country of Origin: US Descr: REGULATOR ASSY - FUEL PRESSURE ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8481809015	2	PCS	32.36	64.72 <b>(41)</b>
101	Part No: 1821962C2 Country of Origin: US Descr: ROD - ASM CONNECTING ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8409994000	6	PCS	10.05	60.30 <b>(8)</b>
102	Part No: 3519350C1 Country of Origin: CH Descr: RELAY - GEN CONTROL* ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8536410060	1	PCS	16.80	16.80 <b>(31)</b>
103	Part No: 336079R91 Country of Origin: US Descr: CAP - OIL FILLER	4016996000	2	PCS	15.79	31.58 <b>(7)</b>

DESTINATION CONTROL STATEMENT

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# COMMERCIAL INVOICE

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**NAVISTAR®**

<b>INVOICE NO:</b> FI7843602	<b>INVOICE DATE:</b> 06-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
	ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0					
104	Part No: 1876736C91 Country of Origin: MX Descr: SENSOR ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8543704000	1	PCS	20.01	20.01 38
105	Part No: 3618198C92 Country of Origin: US Descr: LEVER - BELLCRANK ASSY, CLUTCH ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H0	8708935000	1	PCS	63.50	63.50 42
106	Part No: 1842912C1 Country of Origin: US Descr: VALVE ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H2	8409994000	30	PCS	10.85	325.50 8
107	Part No: FLTSTT40007R Country of Origin: CH Descr: LIGHT - MOTOR VEHICLE ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H2	8512204040	50	PCS	6.69	334.50 10
108	Part No: 394894C91 Country of Origin: US Descr: SEAL -OIL FRONT WHEEL BEARING ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H2	4016935020	20	PCS	10.28	205.60 27
109	Part No: 2513518C1 Country of Origin: CH Descr: BELT ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H2	4010333000	20	PCS	22.36	447.20 43
110	Part No: 1842913C1 Country of Origin: BR Descr: VALVE ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H2	8409994000	36	PCS	6.90	248.40 8

DESTINATION CONTROL STATEMENT

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# COMMERCIAL INVOICE

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**NAVISTAR®**

INVOICE NO: FI7843602	INVOICE DATE: 06-February-2020	CURRENCY: USD
ORDER NO.: FI7843600	ORDER DATE: 29-January-2020	INCO TERMS: FCA
CUST ORDER ESO28ENE2020-PS	PAYMENT TERMS: NET 60 DAYS EOM INV	BILL TO NO.: 00993782
ORDER TYPE: ESO	MODE OF TRANS.: Vessel, Containerized	SHIP TO NO.: 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
111	Part No: 1830033C2 Country of Origin: US Descr: TENSIONER - BELT ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H2	8708998175	5	PCS	91.71	458.55 (44)
112	Part No: 1830724C92 Country of Origin: US Descr: KT RING ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H2	8409994000	10	PCS	20.57	205.70 (8)
113	Part No: FLT15674X Country of Origin: CH Descr: UNIVERSAL JOINT - FORGED STEEL ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H2	8708996820	6	PCS	14.66	87.96 (40)
114	Part No: 1820953C6 Country of Origin: US Descr: GAUGE - OIL LEVEL DIP STICK* ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H2	9026107000	4	PCS	15.30	61.20 (5)
115	Part No: 3585281C3 Country of Origin: US Descr: GAUGE - OIL LEVEL DIP STICK* ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H2	9026107000	4	PCS	46.89	187.56 (5)
116	Part No: 3536107C1 Country of Origin: MX Descr: PIPE - EXHAUST Y* ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H2	8708925000	2	PCS	85.14	170.28 (45)
117	Part No: 3525777C1 Country of Origin: MX Descr: HOSE ASSY, RADIATOR ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H2	4009310000	2	PCS	19.15	38.30 (21)
118	Part No: 1833357C96 Country of Origin: US Descr: PUMP KIT - AUTOMOTIVE,LUBRICATING OIL, DIESEL ENGINE	8413309000	1	PCS	96.30	96.30 (2)

DESTINATION CONTROL STATEMENT

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# COMMERCIAL INVOICE

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<b>INVOICE NO:</b> FI7843602	<b>INVOICE DATE:</b> 06-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
	ECCN: EAR99 License Exception: NLR Marks and Nos.: K4H2					
		INVOICE TOTAL				39,585.61

DESTINATION CONTROL STATEMENT

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

<b>SIGNATURE:</b>		<b>DATE:</b> 06-February-2020
<b>NAME:</b> Joel Cabral		<b>EMAIL:</b> Joel.Cabral@Navistar.com
<b>TITLE:</b> Vice-President, Parts Mexico, LATAM and Global		<b>TAX IDENTIFICATION:</b> 36-1264810

# COMMERCIAL INVOICE

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<b>INVOICE NO:</b> FI7843604	<b>INVOICE DATE:</b> 05-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

## SHIPPER/ SELLER:

Navistar, Inc.  
2701 Navistar Drive  
Lisle, Illinois, US, 60532

**Name:** Joel Cabral  
**Email:**

**Phone#:** 331-332-5000

## SHIP TO/CONSIGNEE:

RENSICA S.A. DE C.V.  
KM. 5 BLVD. DEL EJERCITO NACIONAL  
CALLE ANTIGUA AL MATAZANO FRENTE A  
COMPLEJO MINISTERIO DE SALUD PUBLICA, SOYAPANCO,  
SAN SALVADOR, EL SALVADOR

**Name:** JESSI CHAVEZ  
**Email:** JESSI.CHAVEZ@AGRISAL.COM

**Phone#:**

## FREIGHT FORWARDER/CARRIER:

SARI EXPRESS FORWARDERS, INC.  
11200 N.W. 107TH STREET  
SUITE #13  
MIAMI, Florida, UNITED STATES, 33178

## BILL TO:

RENSICA GRUPO AGRISAL  
BLVD DEL EJERCITO KM 4.5  
Y CALLE A MONTECARMELLO  
SOYAPANGO  
SAN SALVADOR, EL SALVADOR, 00000

## NOTIFY PARTY:

## INSTRUCTIONS:

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
1	Part No: FLTEF42 Country of Origin: US Descr: FLASHER ECCN: EAR99 License Exception: NLR Marks and Nos.: 3VYP	8512202040	10	PCS	9.33	93.30
		INVOICE TOTAL				93.30

## DESTINATION CONTROL STATEMENT

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-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(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. This destination control statement only applies to non-EAR99 product.

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

<b>SIGNATURE:</b>		<b>DATE:</b> 05-February-2020
<b>NAME:</b> Joel Cabral		<b>EMAIL:</b> Joel.Cabral@Navistar.com
<b>TITLE:</b> Vice-President, Parts Mexico, LATAM and Global		<b>TAX IDENTIFICATION:</b> 36-1264810

# COMMERCIAL INVOICE

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<b>INVOICE NO:</b> FI7843603	<b>INVOICE DATE:</b> 06-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

## SHIPPER/ SELLER:

Navistar, Inc.  
2701 Navistar Drive  
Lisle, Illinois, US, 60532

**Name:** Joel Cabral  
**Email:**

**Phone#:** 331-332-5000

## SHIP TO/CONSIGNEE:

RENSICA S.A. DE C.V.  
KM. 5 BLVD. DEL EJERCITO NACIONAL  
CALLE ANTIGUA AL MATAZANO FRENTE A  
COMPLEJO MINISTERIO DE SALUD PUBLICA, SOYAPANCO,  
SAN SALVADOR, EL SALVADOR

**Name:** JESSI CHAVEZ  
**Email:** JESSI.CHAVEZ@AGRISAL.COM

**Phone#:**

## FREIGHT FORWARDER/CARRIER:

SARI EXPRESS FORWARDERS, INC.  
11200 N.W. 107TH STREET  
SUITE #13  
MIAMI, Florida, UNITED STATES, 33178

## BILL TO:

RENSICA GRUPO AGRISAL  
BLVD DEL EJERCITO KM 4.5  
Y CALLE A MONTECARMELO  
SOYAPANGO  
SAN SALVADOR, EL SALVADOR, 00000

## NOTIFY PARTY:

## INSTRUCTIONS:

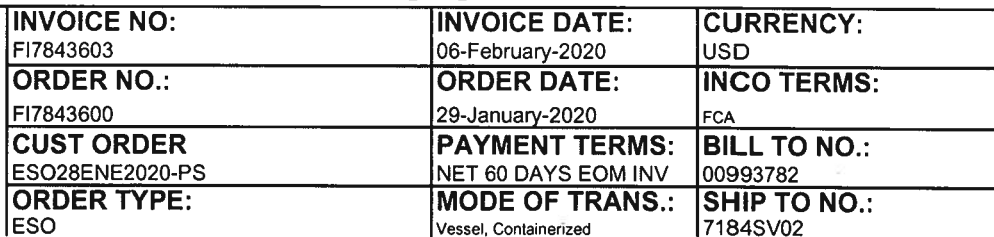
INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
1	Part No: 1818598C1 Country of Origin: MX Descr: BUSHING ECCN: EAR99 License Exception: NLR Marks and Nos.: 1DFD	4016996000	6	PCS	25.52	153.12 <span>7</span>
2	Part No: 1889905C91 Country of Origin: MX Descr: WIRING HARNESS - ELECTRICAL ECCN: EAR99 License Exception: NLR Marks and Nos.: 1DFD	8544300000	7	PCS	164.59	1,152.13 <span>14</span>
3	Part No: 1822365C99 Country of Origin: US Descr: KT GSKT ECCN: EAR99 License Exception: NLR Marks and Nos.: 1DFD	4016930000	1	PCS	52.31	52.31 <span>27</span>
4	Part No: ZAJ3232951 Country of Origin: US Descr: ACTUATOR - SPRING BRAKE, PNEUMATIC ECCN: EAR99 License Exception: NLR Marks and Nos.: 1DZ3	8708300050	24	PCS	90.41	2,169.84 <span>1b</span>
5	Part No: ZAJ3232951 Country of Origin: US Descr: ACTUATOR - SPRING BRAKE, PNEUMATIC	8708300050	16	PCS	90.41	1,446.56 <span>1b</span>

## DESTINATION CONTROL STATEMENT

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-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(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. This destination control statement only applies to non-EAR99 product.

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

## Page 2 of 2



### DESTINATION CONTROL STATEMENT

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SIGNATURE:		DATE: 06-February-2020
NAME:	Joel Cabral	EMAIL: Joel.Cabral@Navistar.com
TITLE:	Vice-President, Parts Mexico, LATAM and Global	TAX IDENTIFICATION: 36-1264810

# COMMERCIAL INVOICE

Page 1 of 1



<b>INVOICE NO:</b> FI7843605	<b>INVOICE DATE:</b> 05-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

## SHIPPER/ SELLER:

Navistar, Inc.  
2701 Navistar Drive  
Lisle, Illinois, US, 60532

**Name:** Joel Cabral

**Phone#:** 331-332-5000

**Email:**

## SHIP TO/CONSIGNEE:

RENSICA S.A. DE C.V.  
KM. 5 BLVD. DEL EJERCITO NACIONAL  
CALLE ANTIGUA AL MATAZANO FRENTE A  
COMPLEJO MINISTERIO DE SALUD PUBLICA, SOYAPANCO,  
SAN SALVADOR, EL SALVADOR

**Name:** JESSI CHAVEZ

**Phone#:**

**Email:** JESSI.CHAVEZ@AGRISAL.COM

## FREIGHT FORWARDER/CARRIER:

SARI EXPRESS FORWARDERS, INC.  
11200 N.W. 107TH STREET  
SUITE #13  
MIAMI, Florida, UNITED STATES, 33178

## BILL TO:

RENSICA GRUPO AGRISAL  
BLVD DEL EJERCITO KM 4.5  
Y CALLE A MONTECARMELO  
SOYAPANGO  
SAN SALVADOR, EL SALVADOR, 00000

## NOTIFY PARTY:

## INSTRUCTIONS:

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
1	Part No: 3583137P93 Country of Origin: US Descr: HARNESS - MAIN WIRING* ECCN: EAR99 License Exception: NLR Marks and Nos.: M7M7	8544300000	1	PCS	174.20	174.20
		INVOICE TOTAL				174.20

## DESTINATION CONTROL STATEMENT

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-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(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. This destination control statement only applies to non-EAR99 product.

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

<b>SIGNATURE:</b>		<b>DATE:</b> 05-February-2020
<b>NAME:</b> Joel Cabral		<b>EMAIL:</b> Joel.Cabral@Navistar.com
<b>TITLE:</b> Vice-President, Parts Mexico, LATAM and Global		<b>TAX IDENTIFICATION:</b> 36-1264810



# COMMERCIAL INVOICE

Page 1 of 1



<b>INVOICE NO:</b> FI7843606	<b>INVOICE DATE:</b> 24-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

## SHIPPER/ SELLER:

Navistar, Inc.  
2701 Navistar Drive  
Lisle, Illinois, US, 60532

**Name:** Joel Cabral  
**Email:**

**Phone#:** 331-332-5000

## SHIP TO/CONSIGNEE:

RENSICA S.A. DE C.V.  
KM. 5 BLVD. DEL EJERCITO NACIONAL  
CALLE ANTIGUA AL MATAZANO FRENTE A  
COMPLEJO MINISTERIO DE SALUD PUBLICA, SOYAPANCO,  
SAN SALVADOR, EL SALVADOR

**Name:** JESSI CHAVEZ  
**Email:** JESSI.CHAVEZ@AGRISAL.COM

**Phone#:**

## FREIGHT FORWARDER/CARRIER:

SARI EXPRESS FORWARDERS, INC.  
11200 N.W. 107TH STREET  
SUITE #13  
MIAMI, Florida, UNITED STATES, 33178

## BILL TO:

RENSICA GRUPO AGRISAL  
BLVD DEL EJERCITO KM 4.5  
Y CALLE A MONTECARMELO  
SOYAPANGO  
SAN SALVADOR, EL SALVADOR, 00000

## NOTIFY PARTY:

## INSTRUCTIONS:

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
1	Part No: 1690024C92 Country of Origin: MX Descr: ARM ECCN: EAR99 License Exception: NLR Marks and Nos.: 5XZ8	8708504110	6	PCS	27.06	162.36
		INVOICE TOTAL				162.36

## DESTINATION CONTROL STATEMENT

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-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(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. This destination control statement only applies to non-EAR99 product.

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

<b>SIGNATURE:</b>		<b>DATE:</b> 24-February-2020
<b>NAME:</b> Joel Cabral		<b>EMAIL:</b> Joel.Cabral@Navistar.com
<b>TITLE:</b> Vice-President, Parts Mexico, LATAM and Global		<b>TAX IDENTIFICATION:</b> 36-1264810

# COMMERCIAL INVOICE

Page 1 of 1



<b>INVOICE NO:</b> FI7843608	<b>INVOICE DATE:</b> 24-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

## SHIPPER/ SELLER:

Navistar, Inc.  
2701 Navistar Drive  
Lisle, Illinois, US, 60532

**Name:** Joel Cabral  
**Email:**

**Phone#:** 331-332-5000

## SHIP TO/CONSIGNEE:

RENSICA S.A. DE C.V.  
KM. 5 BLVD. DEL EJERCITO NACIONAL  
CALLE ANTIGUA AL MATAZANO FRENTE A  
COMPLEJO MINISTERIO DE SALUD PUBLICA, SOYAPANCO,  
SAN SALVADOR, EL SALVADOR

**Name:** JESSI CHAVEZ  
**Email:** JESSI.CHAVEZ@AGRISAL.COM

**Phone#:**

## FREIGHT FORWARDER/CARRIER:

SARI EXPRESS FORWARDERS, INC.  
11200 N.W. 107TH STREET  
SUITE #13  
MIAMI, Florida, UNITED STATES, 33178

## BILL TO:

RENSICA GRUPO AGRISAL  
BLVD DEL EJERCITO KM 4.5  
Y CALLE A MONTECARMELO  
SOYAPANGO  
SAN SALVADOR, EL SALVADOR, 00000

## NOTIFY PARTY:

## INSTRUCTIONS:

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
1	Part No: 1685131C92 Country of Origin: US Descr: SWITCH ECCN: EAR99 License Exception: NLR Marks and Nos.: BBGG	8708295170	6	PCS	43.88	263.28
		INVOICE TOTAL				263.28

## DESTINATION CONTROL STATEMENT

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-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(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. This destination control statement only applies to non-EAR99 product.

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

<b>SIGNATURE:</b>		<b>DATE:</b> 24-February-2020
<b>NAME:</b> Joel Cabral		<b>EMAIL:</b> Joel.Cabral@Navistar.com
<b>TITLE:</b> Vice-President, Parts Mexico, LATAM and Global		<b>TAX IDENTIFICATION:</b> 36-1264810

# COMMERCIAL INVOICE

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<b>INVOICE NO:</b> FI7843607	<b>INVOICE DATE:</b> 24-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

## SHIPPER/ SELLER:

Navistar, Inc.  
2701 Navistar Drive  
Lisle, Illinois, US, 60532

**Name:** Joel Cabral  
**Email:**

**Phone#:** 331-332-5000

## SHIP TO/CONSIGNEE:

RENSICA S.A. DE C.V.  
KM. 5 BLVD. DEL EJERCITO NACIONAL  
CALLE ANTIGUA AL MATAZANO FRENTE A  
COMPLEJO MINISTERIO DE SALUD PUBLICA, SOYAPANCO,  
SAN SALVADOR, EL SALVADOR

**Name:** JESSI CHAVEZ  
**Email:** JESSI.CHAVEZ@AGRISAL.COM

**Phone#:**

## FREIGHT FORWARDER/CARRIER:

SARI EXPRESS FORWARDERS, INC.  
11200 N.W. 107TH STREET  
SUITE #13  
MIAMI, Florida, UNITED STATES, 33178

## BILL TO:

RENSICA GRUPO AGRISAL  
BLVD DEL EJERCITO KM 4.5  
Y CALLE A MONTECARMELO  
SOYAPANGO  
SAN SALVADOR, EL SALVADOR, 00000

## NOTIFY PARTY:

## INSTRUCTIONS:

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
1	Part No: 2517298C1 Country of Origin: US Descr: FILTER - AIR ECCN: EAR99 License Exception: NLR Marks and Nos.: LRDS	8421310000	1	PCS	44.42	44.42 (46)
2	Part No: 2517298C1 Country of Origin: US Descr: FILTER - AIR ECCN: EAR99 License Exception: NLR Marks and Nos.: LRDV	8421310000	1	PCS	44.42	44.42 (46)
3	Part No: 2517298C1 Country of Origin: US Descr: FILTER - AIR ECCN: EAR99 License Exception: NLR Marks and Nos.: LRDX	8421310000	1	PCS	44.42	44.42 (46)
4	Part No: 2517298C1 Country of Origin: US Descr: FILTER - AIR ECCN: EAR99 License Exception: NLR Marks and Nos.: LRDX	8421310000	1	PCS	44.42	44.42 (46)
5	Part No: 2297T7222 Country of Origin: US Descr: ROLLER -BRK	8708300050	10	PCS	1.63	16.30 (16)

## DESTINATION CONTROL STATEMENT

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-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(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. This destination control statement only applies to non-EAR99 product.

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# COMMERCIAL INVOICE

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**NAVISTAR®**

<b>INVOICE NO:</b> FI7843607	<b>INVOICE DATE:</b> 24-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FI7843600	<b>ORDER DATE:</b> 29-January-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO28ENE2020-PS	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
6	ECCN: EAR99 License Exception: NLR Marks and Nos.: LS47  Part No: 2518062C1 Country of Origin: US Descr: SWITCH - FLOAT ECCN: EAR99 License Exception: NLR Marks and Nos.: LS47	8536509065	2	PCS	14.11	28.22 (24)
7	Part No: 1822191C93 Country of Origin: US Descr: PUMP - HAND PRIMER (DAVCO) ECCN: EAR99 License Exception: NLR Marks and Nos.: LS47	8413200000	1	PCS	141.58	141.58 (47)
		INVOICE TOTAL				363.78

## DESTINATION CONTROL STATEMENT

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-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(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. This destination control statement only applies to non-EAR99 product.

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

<b>SIGNATURE:</b>		<b>DATE:</b> 24-February-2020
<b>NAME:</b> Joel Cabral		<b>EMAIL:</b> Joel.Cabral@Navistar.com
<b>TITLE:</b> Vice-President, Parts Mexico, LATAM and Global		<b>TAX IDENTIFICATION:</b> 36-1264810

# COMMERCIAL INVOICE

Page 1 of 7



<b>INVOICE NO:</b> FJ3925401	<b>INVOICE DATE:</b> 27-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FJ3925400	<b>ORDER DATE:</b> 26-February-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO26FEB2020-PDC	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

## SHIPPER/ SELLER:

Navistar, Inc.  
2701 Navistar Drive  
Lisle, Illinois, US, 60532

**Name:** Joel Cabral  
**Email:**

**Phone#:** 331-332-5000

## SHIP TO/CONSIGNEE:

RENSICA S.A. DE C.V.  
KM. 5 BLVD. DEL EJERCITO NACIONAL  
CALLE ANTIGUA AL MATAZANO FRENTE A  
COMPLEJO MINISTERIO DE SALUD PUBLICA, SOYAPANCO,  
SAN SALVADOR, EL SALVADOR

**Name:** JESSI CHAVEZ  
**Email:** JESSI.CHAVEZ@AGRISAL.COM

**Phone#:**

## FREIGHT FORWARDER/CARRIER:

SARI EXPRESS FORWARDERS, INC.  
11200 N.W. 107TH STREET  
SUITE #13  
MIAMI, Florida, UNITED STATES, 33178

## BILL TO:

RENSICA GRUPO AGRISAL  
BLVD DEL EJERCITO KM 4.5  
Y CALLE A MONTECARMELO  
SOYAPANGO  
SAN SALVADOR, EL SALVADOR, 00000

## NOTIFY PARTY:

## INSTRUCTIONS:

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
1	Part No: 5010569R91 Country of Origin: US Descr: TURBO KIT - WITH HARDWARE ECCN: EAR99 License Exception: NLR Marks and Nos.: NQ3S	8414593000	1	PCS	1,037.72	1,037.72 (18)
2	Part No: 5010569R91 Country of Origin: US Descr: TURBO KIT - WITH HARDWARE ECCN: EAR99 License Exception: NLR Marks and Nos.: NQ3V	8414593000	1	PCS	1,037.72	1,037.72 (18)
3	Part No: 5010575R91 Country of Origin: US Descr: KT MOUNT ECCN: EAR99 License Exception: NLR Marks and Nos.: NQ3W	8414800500	1	PCS	1,084.70	1,084.70 (18)
4	Part No: FLTAD5225 Country of Origin: CN Descr: FLEETRITE AIR DRYER ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8B	8421310000	10	PCS	79.12	791.20 (46)
5	Part No: 1842663C93 Country of Origin: US Descr: KIT - FRONT COVER FRT HALF SEALS	8484900000	5	PCS	178.91	894.55 (28)

## DESTINATION CONTROL STATEMENT

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

# COMMERCIAL INVOICE

Page 2 of 7

**NAVISTAR®**

<b>INVOICE NO:</b> FJ3925401	<b>INVOICE DATE:</b> 27-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FJ3925400	<b>ORDER DATE:</b> 26-February-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO26FEB2020-PDC	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
6	ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8B  Part No: 3561588C99 Country of Origin: US Descr: MIRROR - REAR VIEW ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8B	7009100000	2	PCS	136.50	273.00 (4)
7	Part No: 2594380C1 Country of Origin: US Descr: TANK - RADIATOR SURGE* ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8B	8708998175	3	PCS	169.73	509.19 (13)
8	Part No: 1889245C96 Country of Origin: US Descr: GASKET - CYLINDER HEAD, AUTOMOTIVE ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8B	8484900000	3	PCS	255.98	767.94 (28)
9	Part No: FLTA1R12432 Country of Origin: US Descr: SPRING - AIR RIDE ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8K	8708806590	10	PCS	81.63	816.30 (3)
10	Part No: FLTMIR4005 Country of Origin: US Descr: MIRROR - REARVIEW ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8W	7009100000	4	PCS	7.11	28.44 (4)
11	Part No: 1824642C2 Country of Origin: US Descr: VALVE ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8W	8409994000	32	PCS	6.45	206.40 (8)
12	Part No: 1822328C96 Country of Origin: US Descr: KT GSKT ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8W	8484200000	5	PCS	52.77	263.85 (28)

## DESTINATION CONTROL STATEMENT

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



# COMMERCIAL INVOICE

Page 3 of 7



<b>INVOICE NO:</b> FJ3925401	<b>INVOICE DATE:</b> 27-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FJ3925400	<b>ORDER DATE:</b> 26-February-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO26FEB2020-PDC	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
13	Part No: 3868300C94 Country of Origin: IN Descr: CYLINDER - CLUTCH ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8W	8708937500	3	PCS	64.96	194.88 (42)
14	Part No: 3572231C92 Country of Origin: MX Descr: HOSE, WATER SURGE TANK FILL LINE ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8W	4009310000	4	PCS	28.28	113.12 (21)
15	Part No: 3554872C1 Country of Origin: US Descr: COVER - AIR CLEANER* ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8W	8421990080	6	PCS	37.42	224.52 (23)
16	Part No: 1825509C94 Country of Origin: US Descr: HOUSING ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8W	8414901080	2	PCS	177.68	355.36 (25)
17	Part No: 1889246C94 Country of Origin: US Descr: GASKET - AUTOMOTIVE, STEEL AND RUBBER ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8W	8484100000	1	PCS	457.57	457.57 (6)
18	Part No: 1659046C1 Country of Origin: IN Descr: HOSE, SILICONE/ POLYESTER CLOTH, TURBO A ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8W	8409994000	8	PCS	16.65	133.20 (30)
19	Part No: FLTMIR4005 Country of Origin: US Descr: MIRROR - REARVIEW ECCN: EAR99 License Exception: NLR Marks and Nos.: NR96	7009100000	6	PCS	7.11	42.66 (4)
20	Part No: 1812348C1 Country of Origin: US Descr: SLEEVE - COMPRESSION FITTING ECCN: EAR99	3917400000	100	PCS	1.03	103.00 (30)

DESTINATION CONTROL STATEMENT

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# COMMERCIAL INVOICE

Page 4 of 7

**NAVISTAR®**

<b>INVOICE NO:</b> FJ3925401	<b>INVOICE DATE:</b> 27-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FJ3925400	<b>ORDER DATE:</b> 26-February-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO26FEB2020-PDC	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
21	License Exception: NLR Marks and Nos.: NRHX  Part No: 1824683C1 Country of Origin: US Descr: SEAL ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	4016930000	60	PCS	3.12	187.20 (27)
22	Part No: 3505300C1 Country of Origin: US Descr: RELAY - ELECT-HORN ETC* ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	8536410060	30	PCS	8.77	263.10 (31)
23	Part No: FLTPT40007A Country of Origin: CN Descr: LIGHT - MOTOR VEHICLE ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	8512204040	15	PCS	6.49	97.35 (10)
24	Part No: 1825610C1 Country of Origin: US Descr: RING ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	3926904500	6	PCS	2.77	16.62 (48)
25	Part No: 27883R1 Country of Origin: US Descr: PIN, CLEVIS, 7/16 X 4 ZN ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	7318240000	10	PCS	6.46	64.60 (37)
26	Part No: 1839968C1 Country of Origin: DE Descr: VALVE ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	8409994000	72	PCS	16.22	1,167.84 (8)
27	Part No: 3563165C91 Country of Origin: US Descr: SPRING - AUXILARY, AUTOMOTIVE ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	8708998175	12	PCS	35.86	430.32 (7)
28	Part No: 2505695C1	8708998175	12	PCS	8.91	106.92 (7)

DESTINATION CONTROL STATEMENT

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

# COMMERCIAL INVOICE

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<b>INVOICE NO:</b> FJ3925401	<b>INVOICE DATE:</b> 27-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FJ3925400	<b>ORDER DATE:</b> 26-February-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO26FEB2020-PDC	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
	Country of Origin: US Descr: PAD - PEDAL *COVER ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX					
29	Part No: 2035006C2 Country of Origin: US Descr: SWITCH,PRESSURE SPECIAL* ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	8536509065	2	PCS	19.49	38.98 (24)
30	Part No: 333750R91 Country of Origin: MX Descr: SEAL ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	4016930000	6	PCS	7.57	45.42 (27)
31	Part No: 1842662C91 Country of Origin: US Descr: KIT,FRONT COVR REAR HALF SEALS ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	4016930000	5	PCS	36.26	181.30 (27)
32	Part No: 3574670C92 Country of Origin: US Descr: SUPPORT ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	8302300000	4	PCS	158.08	632.32 (36)
33	Part No: 1876736C91 Country of Origin: MX Descr: SENSOR ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	8543704000	5	PCS	20.01	100.05 (38)
34	Part No: 3583096C1 Country of Origin: US Descr: HOSE ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	8409994000	2	PCS	30.82	61.64 (8)
35	Part No: 1842563C95 Country of Origin: US Descr: PUMP KIT - AUTOMOTIVE, OIL PUMP, DIESEL ENGINE ECCN: EAR99	8413309000	3	PCS	226.17	678.51 (2)

## DESTINATION CONTROL STATEMENT

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

# COMMERCIAL INVOICE

Page 6 of 7

**NAVISTAR®**

<b>INVOICE NO:</b> FJ3925401	<b>INVOICE DATE:</b> 27-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FJ3925400	<b>ORDER DATE:</b> 26-February-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO26FEB2020-PDC	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
36	License Exception: NLR Marks and Nos.: NRHX  Part No: 1685888C91 Country of Origin: US Descr: KIT,PISTON W/RING&ROD ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	8708295170	1	PCS	224.46	224.46 (8)
37	Part No: 3543541C1 Country of Origin: US Descr: HOSE ASSEMBLY ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	8409994000	2	PCS	27.15	54.30 (30)
38	Part No: 1833357C96 Country of Origin: US Descr: PUMP KIT - AUTOMOTIVE,LUBRICATING OIL, DIESEL ENGINE ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	8413309000	3	PCS	96.30	288.90 (2)
39	Part No: H60670007 Country of Origin: US Descr: ABSORBER - SHOCK ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	8708800050	4	PCS	57.88	231.52 (11)
40	Part No: H60675003 Country of Origin: MX Descr: ABSORBER - SHOCK ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	8708800050	4	PCS	70.28	281.12 (11)
41	Part No: 1842730C3 Country of Origin: MX Descr: RING ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	8409994000	10	PCS	4.62	46.20 (27)
42	Part No: 1841227C1 Country of Origin: US Descr: GASKET ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX	4016930000	6	PCS	11.20	67.20 (27)

DESTINATION CONTROL STATEMENT

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

# COMMERCIAL INVOICE

Page 7 of 7

**NAVISTAR®**

INVOICE NO: FJ3925401	INVOICE DATE: 27-February-2020	CURRENCY: USD
ORDER NO.: FJ3925400	ORDER DATE: 26-February-2020	INCO TERMS: FCA
CUST ORDER ESO26FEB2020-PDC	PAYMENT TERMS: NET 60 DAYS EOM INV	BILL TO NO.: 00993782
ORDER TYPE: ESO	MODE OF TRANS.: Vessel, Containerized	SHIP TO NO.: 7184SV02

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
43	Part No: 2513528C1 Country of Origin: CN Descr: BELT ECCN: EAR99 License Exception: NLR Marks and Nos.: NRHX  Other Charges CORE CHARGE 5010569R91 CORE CHARGE 5010575R91	4010333000	1	PCS	27.70	27.70
						700.00 350.00
		INVOICE TOTAL				15,678.89

DESTINATION CONTROL STATEMENT

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SIGNATURE:		DATE: 27-February-2020
NAME:	Joel Cabral	EMAIL: Joel.Cabral@Navistar.com
TITLE:	Vice-President, Parts Mexico, LATAM and Global	TAX IDENTIFICATION: 36-1264810

# COMMERCIAL INVOICE

Page 1 of 2



<b>INVOICE NO:</b> FJ3925402	<b>INVOICE DATE:</b> 27-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FJ3925400	<b>ORDER DATE:</b> 26-February-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO26FEB2020-PDC	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

## SHIPPER/ SELLER:

Navistar, Inc.  
2701 Navistar Drive  
Lisle, Illinois, US, 60532

**Name:** Joel Cabral  
**Email:**

**Phone#:** 331-332-5000

## SHIP TO/CONSIGNEE:

RENSICA S.A. DE C.V.  
KM. 5 BLVD. DEL EJERCITO NACIONAL  
CALLE ANTIGUA AL MATAZANO FRENTE A  
COMPLEJO MINISTERIO DE SALUD PUBLICA, SOYAPANCO,  
SAN SALVADOR, EL SALVADOR

**Name:** JESSI CHAVEZ  
**Email:** JESSI.CHAVEZ@AGRISAL.COM

**Phone#:**

## FREIGHT FORWARDER/CARRIER:

SARI EXPRESS FORWARDERS, INC.  
11200 N.W. 107TH STREET  
SUITE #13  
MIAMI, Florida, UNITED STATES, 33178

## BILL TO:

RENSICA GRUPO AGRISAL  
BLVD DEL EJERCITO KM 4.5  
Y CALLE A MONTECARMELO  
SOYAPANGO  
SAN SALVADOR, EL SALVADOR, 00000

## NOTIFY PARTY:

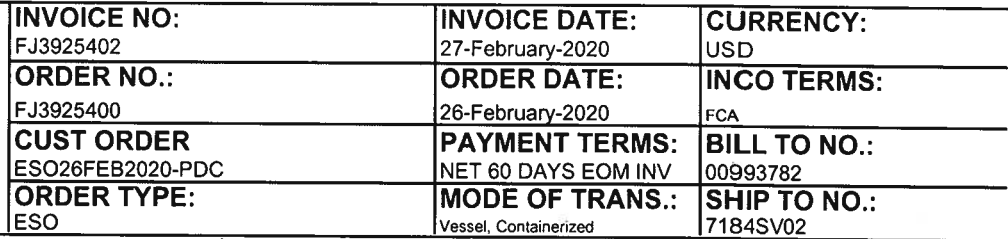
## INSTRUCTIONS:

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
1	Part No: 1889246C94 Country of Origin: US Descr: GASKET - AUTOMOTIVE, STEEL AND RUBBER ECCN: EAR99 License Exception: NLR Marks and Nos.: 6DQZ	8484100000	1	PCS	457.57	457.57 (6)
2	Part No: 1889246C94 Country of Origin: US Descr: GASKET - AUTOMOTIVE, STEEL AND RUBBER ECCN: EAR99 License Exception: NLR Marks and Nos.: 6DR2	8484100000	1	PCS	457.57	457.57 (6)
3	Part No: 1830724C92 Country of Origin: US Descr: KT RING ECCN: EAR99 License Exception: NLR Marks and Nos.: 6DV6	8409994000	13	PCS	20.57	267.41 (9)
4	Part No: ETN0027810 Country of Origin: US Descr: THRUST WASHER ECCN: EAR99 License Exception: NLR Marks and Nos.: 6DV6	7318220000	4	PCS	2.56	10.24 (49)
5	Part No: 1878255C91 Country of Origin: US Descr: KIT - SEAL, CRANKCASE REAR OIL	3926904500	2	PCS	80.63	161.26 (48)

## DESTINATION CONTROL STATEMENT

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

## Page 2 of 2

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### DESTINATION CONTROL STATEMENT

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

<b>SIGNATURE:</b>		<b>DATE:</b> 27-February-2020
<b>NAME:</b>	Joel Cabral	<b>EMAIL:</b> Joel.Cabral@Navistar.com
<b>TITLE:</b>	Vice-President, Parts Mexico, LATAM and Global	<b>TAX IDENTIFICATION:</b> 36-1264810

# COMMERCIAL INVOICE

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<b>INVOICE NO:</b> FJ3929601	<b>INVOICE DATE:</b> 27-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FJ3929600	<b>ORDER DATE:</b> 26-February-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO26FEB2020OKIT	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

## SHIPPER/ SELLER:

Navistar, Inc.  
2701 Navistar Drive  
Lisle, Illinois, US, 60532

**Name:** Joel Cabral  
**Email:**

**Phone#:** 331-332-5000

## SHIP TO/CONSIGNEE:

RENSICA S.A. DE C.V.  
KM. 5 BLVD. DEL EJERCITO NACIONAL  
CALLE ANTIGUA AL MATAZANO FRENTE A  
COMPLEJO MINISTERIO DE SALUD PUBLICA, SOYAPANCO,  
SAN SALVADOR, EL SALVADOR

**Name:** JESSI CHAVEZ  
**Email:** JESSI.CHAVEZ@AGRISAL.COM

**Phone#:**

## FREIGHT FORWARDER/CARRIER:


SARI EXPRESS FORWARDERS, INC.  
11200 N.W. 107TH STREET  
SUITE #13  
MIAMI, Florida, UNITED STATES, 33178

## BILL TO:

RENSICA GRUPO AGRISAL  
BLVD DEL EJERCITO KM 4.5  
Y CALLE A MONTECARMELO  
SOYAPANGO  
SAN SALVADOR, EL SALVADOR, 00000

## NOTIFY PARTY:

## INSTRUCTIONS:

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
1	Part No: 1890946C94 Country of Origin: US Descr: PACKAGE ENGINE OVERHAUL ECCN: EAR99 License Exception: NLR Marks and Nos.: NR8Z	8409994000 	4	PCS	1,189.78	4,759.12
		INVOICE TOTAL				4,759.12

## DESTINATION CONTROL STATEMENT

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-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(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. This destination control statement only applies to non-EAR99 product.

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

<b>SIGNATURE:</b>		<b>DATE:</b> 27-February-2020
<b>NAME:</b> Joel Cabral		<b>EMAIL:</b> Joel.Cabral@Navistar.com
<b>TITLE:</b> Vice-President, Parts Mexico, LATAM and Global		<b>TAX IDENTIFICATION:</b> 36-1264810



# COMMERCIAL INVOICE

Page 1 of 1

**NAVISTAR®**

<b>INVOICE NO:</b> FJ3925404	<b>INVOICE DATE:</b> 26-February-2020	<b>CURRENCY:</b> USD
<b>ORDER NO.:</b> FJ3925400	<b>ORDER DATE:</b> 26-February-2020	<b>INCO TERMS:</b> FCA
<b>CUST ORDER</b> ESO26FEB2020-PDC	<b>PAYMENT TERMS:</b> NET 60 DAYS EOM INV	<b>BILL TO NO.:</b> 00993782
<b>ORDER TYPE:</b> ESO	<b>MODE OF TRANS.:</b> Vessel, Containerized	<b>SHIP TO NO.:</b> 7184SV02

**SHIPPER/ SELLER:**

Navistar, Inc.  
2701 Navistar Drive  
Lisle, Illinois, US, 60532

**Name:** Joel Cabral  
**Email:**

**Phone#:**331-332-5000

**SHIP TO/CONSIGNEE:**

RENSICA S.A. DE C.V.  
KM. 5 BLVD. DEL EJERCITO NACIONAL  
CALLE ANTIGUA AL MATAZANO FRENTE A  
COMPLEJO MINISTERIO DE SALUD PUBLICA, SOYAPANCO,  
SAN SALVADOR, EL SALVADOR

**Name:** JESSI CHAVEZ  
**Email:** JESSI.CHAVEZ@AGRISAL.COM

**Phone#:**

**FREIGHT FORWARDER/CARRIER:**


SARI EXPRESS FORWARDERS, INC.  
11200 N.W. 107TH STREET  
SUITE #13  
MIAMI, Florida, UNITED STATES, 33178

**BILL TO:**

RENSICA GRUPO AGRISAL  
BLVD DEL EJERCITO KM 4.5  
Y CALLE A MONTECARMELO  
SOYAPANGO  
SAN SALVADOR, EL SALVADOR, 00000

**NOTIFY PARTY:**

**INSTRUCTIONS:**

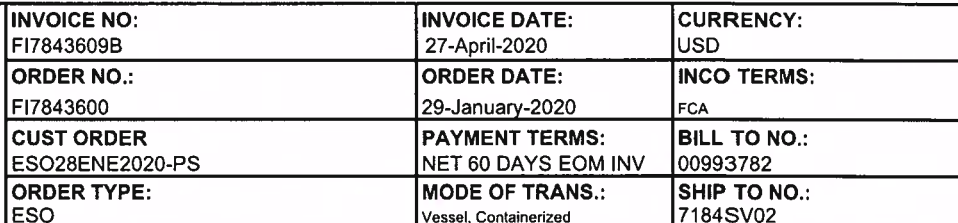
INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
1	Part No: C125599 Country of Origin: US Descr: SLAVE CYLINDER AND ADAPTER ASSEMBLY ECCN: EAR99 License Exception: NLR Marks and Nos.: SB8P	8708935000 	1	PCS	506.32	506.32
		INVOICE TOTAL				506.32


**DESTINATION CONTROL STATEMENT**

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

<b>SIGNATURE:</b>		<b>DATE:</b> 26-February-2020
<b>NAME:</b> Joel Cabral		<b>EMAIL:</b> Joel.Cabral@Navistar.com
<b>TITLE:</b> Vice-President, Parts Mexico, LATAM and Global		<b>TAX IDENTIFICATION:</b> 36-1264810

## Page 1 of 1

**INSTRUCTIONS:**

INV. ITEM:	DESCRIPTION/PART NUMBER:	HTS/SCHEDULE B:	QTY:	UOM:	UNIT PRICE:	LINE ITEM TOTAL:
1	Part No: ZAJ3232951 Country of Origin: US Descr: ACTUATOR - SPRING BRAKE, PNEUMATIC ECCN: EAR99 License Exception: NLR Marks and Nos.: P845	8708300050  	32	PCS	90.41	2,893.12
		INVOICE TOTAL				2,893.12

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-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(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. This destination control statement only applies to non-EAR99 product.

TAX IDENTIFICATION: 36-1264810