

HINO MOTORS MANUFACTURING U.S.A., INC.
Service Parts Division
4550-A Wineville Road, Mira Loma, CA U.S.A. 91752

Tel: (951) 727-2400
Fax: (951) 361-9474

INVOICE/FACTURA

INVOICE NO: 99954805
NO.DE FACTURA:

DATE: JAN 22,2019
FECHA:

Consigned to Messrs.
Consignado a Sres.

DIST. HINO DE COLOMBIA S.A.S
NIT:900.759.679-3 (AIR VOR)
AUTOPISTA MEDELLIN KM7 PARQUE
EMPRESARIAL CELTA BODEGA 1201
1202 FUNZA, COLOMBIA 25027
57-1-423-8372

By the Order
Por el Pedido

451A , ETC.

Import Lincense No.
Permiso de Importacion

Shipped by Sailing on/or about
Embarcado por Saliendo alrededor de

AIR JAN 22,2019

From To
Desde A
MIRA LOMA, CA U.S.A. BOGOTA

Terms of Payment
Condiciones de Pago

WIRE TRANSFER WITHIN 30 DAYS
AFTER SHIPMENT PICK UP

| Invoice No. | Description | Quantity | Total Amount |
|---------------|-------------------------------|------------------|--------------|
| No.De Factura | Descripcion | Cantidad | Valor Total |
| 99954805 | SPARE PARTS FOR HINO VEHICLES | 12 PCS. | US\$ 3507.67 |
| DIHICOL | | | |
| MADE IN JAPAN | Gross Weight KG. 112.00 | | |
| CASE NO. | | EXWORK MIRA LOMA | US\$ 3507.67 |
| A-84345 | | | |
| | | EXWORK MIRA LOMA | US\$ 3507.67 |

SHIPPED THROUGH ALLIANCE AIR
PICK UP:

"These commodities, technology, or software were exported from
the United States in accordance with the Export Administration
regulations. Diversion to U.S. law prohibited."

-Details are as per attached sheets
Detalles por lista adjunta

-The goods are mainly of Japanese & USA Origin

Las mercancías son mayormente de Origen Japones Y USA

-HMM will not send parts to companies in violation of U.S. trade laws.

HMM no enviara repuestos a empresas que violen las leyes de comercio de Estados Unidos.

HINO MOTORS

ERICH NOVOA
Manager

***** I N V O I C E *****

19/01/22

HINO MOTORS MANUFACTURING U.S.A., INC.

--- SPARE PARTS FOR HINO VEHICLES ---

INVOICE NO. 99954805 DISTRIBUTOR DIST. HINO DE COLOMBIA S.A.S

| JOB NO. | YOUR ORDER NO. | ITEMS | QUANTITY | AMOUNT |
|---------|----------------|-------|----------|----------|
| 98340 | 451A | 6 | 6 | 905.88 |
| 98893 | 003A | 6 | 6 | 2,601.79 |

| | | | |
|----------|----------|--------|------------|
| 2 ORDERS | 12 ITEMS | 12 PCS | \$3,507.67 |
|----------|----------|--------|------------|

DETAILS ARE AS PER ATTACHED SHEETS

| LINE | PART NO. | DESCRIPTION | QUANTITY | PRICE | AMOUNT | Origin |
|---------|--------------|----------------------|----------|-----------|------------|--------|
| JOB NO. | 98340 | YOUR ORDER NO. | 451A | | | |
| 1 | 04111-E0335 | GASKET KIT, ENGINE O | 1 | 509.820 | 509.82 | JP |
| 4 | 09950-70010- | HANDLE SET | 1 | 88.200 | 88.20 | JP |
| 27 | S0944-41800 | GAGE | 1 | 28.890 | 28.89 | JP |
| 28 | S0948-11340 | GUIDE | 1 | 65.070 | 65.07 | JP |
| 32 | S0965-01970 | PULLER ASSY | 1 | 113.240 | 113.24 | JP |
| 34 | S0966-51180 | TOOL,ADJ | 1 | 100.660 | 100.66 | JP |
| | | TOTAL : | 6 ITEMS | 6 PCS | \$905.88 | |
| JOB NO. | 98893 | YOUR ORDER NO. | 003A | | | |
| 3 | 41110-E0U90 | CARRIER ASSY, DIFFER | 1 | 2,177.280 | 2,177.28 | JP |
| 8 | 51775-EW051 | PLATE, SIDE STEP, RH | 1 | 29.640 | 29.64 | JP |
| 9 | 52015-E0210 | ARM SUB-ASSY, RR BUM | 1 | 111.600 | 111.60 | JP |
| 19 | S5065-E0120 | STAY SUB-ASSY, STEP, | 1 | 22.200 | 22.20 | JP |
| 20 | S510U-E0370 | SUPPORT SUB-ASSY, ST | 1 | 252.910 | 252.91 | JP |
| 22 | S51QH-E0070 | MUDGUARD, STEP | 1 | 8.160 | 8.16 | JP |
| | | TOTAL : | 6 ITEMS | 6 PCS | \$2,601.79 | |
| | | GRAND TOTAL : | 12 ITEMS | 12 PCS | \$3,507.67 | |

***** P A C K I N G L I S T *****

19/01/22

HINO MOTORS MANUFACTURING U.S.A., INC.

--- SPARE PARTS FOR HINO VEHICLES ---

INVOICE NO. 99954805 DISTRIBUTOR DIST. HINO DE COLOMBIA S.A.S

<-DIMENSIONS->

| CASE NO. | L | W | H | NET WEIGHT | GROSS WEIGHT |
|-----------|----|----|----|------------|--------------|
| A-84345 | 45 | 45 | 27 | 84.434 | 112.000 |
| 1 CASE(S) | | | | 84.434 KG | 112.000 KG |

DETAILS ARE AS PER ATTACHED SHEETS

| LINE-NO. | PART-NO. | DESCRIPTION | HTS Code | QUANTITY | WEIGHT | TOTAL |
|----------|---------------|---------------------|----------|----------|--------|--------|
| CASE NO. | A-84345 | | | | | |
| | JOB NO. 98340 | YOUR ORDER NO. 451A | | | | |
| 1 | 04111-E0335 | GASKET KIT, ENG | | 1 | 3.000 | 3.000 |
| 4 | 09950-70010- | HANDLE SET | | 1 | 2.980 | 2.980 |
| 27 | S0944-41800 | GAGE | | 1 | .020 | .020 |
| 28 | S0948-11340 | GUIDE | | 1 | .340 | .340 |
| 32 | S0965-01970 | PULLER ASSY | | 1 | .420 | .420 |
| 34 | S0966-51180 | TOOL,ADJ | | 1 | 1.500 | 1.500 |
| | JOB NO. 98893 | YOUR ORDER NO. 003A | | | | |
| 3 | 41110-E0U90 | CARRIER ASSY, D | | 1 | 61.100 | 61.100 |
| 8 | 51775-EW051 | PLATE, SIDE STE | | 1 | 2.000 | 2.000 |
| 9 | 52015-E0210 | ARM SUB-ASSY, R | | 1 | 4.298 | 4.298 |
| 19 | S5065-E0120 | STAY SUB-ASSY, | | 1 | .722 | .722 |
| 20 | S510U-E0370 | SUPPORT SUB-ASS | | 1 | 8.000 | 8.000 |
| 22 | S51QH-E0070 | MUDGUARD, STEP | | 1 | .054 | .054 |
| TOTAL | | | | 12 PCS | | |

SHIPPERS BILL OF LADING



Hino Motors Manufacturing U.S.A. Inc.
Service Parts Division
4550 Wineville Rd
Mira Loma, CA 91752
(951) 727-2422

| | | | | | | |
|---|---|--|-----------------|-----------------------|----------------|---------|
| Freight Forwarder : ALLIANCE INTERNATIONAL | | Carriers No. | Date: 22-ene-19 | Shippers No. 99954805 | | |
| To Consignee: DIST. HINO DE COLOMBIA S.A.S. NIT: 900.759.679-3 (AIR VOR) AUTOPISTA MEDELLIN KM7 PARQUE EMPRESARIAL CELTA BODEGA 1201 1202 FUNZA, COLOMBIA 250027 PHONE: 57-1-423-8372 | | From Shipper: HINO MOTORS MANUFACTURING U.S.A. , INC. SERVICE PARTS DIVISION 4550-A WINEVILLE ROAD MIRA LOMA, CA 91752 (951) 727-2422 ATTN: FREDDY PAREDES | | | | |
| No. Shipping Units | Description | | X | WT Lbs | WT Kg | Charges |
| Packaging: Cases: | Contents: Spare Parts for Hino Vehicles | | | | | |
| Pallet A-84345 | Case Dims | 45 X 45 X 27 | | 247 | 112 | |
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| | | | | | | |
| Total Units: | 1 | | Total Weights: | 247 | 112 | |
| SHIPPING CO : | N/A | Special Notes: Metro Trucking John Wilson - Customer Service Mgr. Tel: 310-649-3087 PICK UP FROM 10:00 AM TO 3:30 PM Pacific Time | | | | |
| SHIP MODE : | AIR FREIGHT | | | | | |
| REFERENCE : | 99954805 | | | | | |
| QUOTE # : | N/A | | | | | |
| BOOKING # : | | | | | | |
| C.O.D. Address : | | Freight Charges Are : | Prepaid | | Total Charges: | |
| | | | Collect | X | | |
| | | | Third Party | | | |
| Shippers Signature : | xx | | | | Pick Up Date: | |
| Driver's Signature : | xx | | | | | |
| ORIGINAL INVOICES ATTACHED (3) | INITIAL HMM | INITIAL DRIVER | | | | |
| Trucking Company : | | METRO | | | | |