

Agility BV
Fokkerweg 300, Building 2a 1438 AN
Oude Meer, The Netherlands
Air Import

TEL: 0031 88 436 0000
FAX: 0031 88 436 0105

Agility
A New Logistics Leader

Agility BV
Hooftkantoor / Hauptbüro : Postbus 7644, 1117 ZJ Schiphol
Head Office / Siège Social
H.R. Haarlem 66777

ORIGINAL

NL 09/98

E. & O. E.

B.T.W./V.A.T./V.A./M.W.ST. NL 0084.91.811.B.01
Algemene voorwaarden: zie keerzijde
General Conditions: overleaf
Allgemeine Bedingungen: siehe Rückseite
Conditions générales: voir verso

INVOICE TO:
HITEC POWER PROTECTION BV
BEDRIJVENPARK TWENTE 40

7602 KB ALMELO
THE NETHERLANDS

SHIPPER:
NOV FLEXIBLES EQUIPAMENTOS E
SERVICOS LTDA.VIA 5 PROJETADA, PARTE
LOTE A12 CEP: 28200-000 DISTRITO
INDUSTRIAL SAO JOAO DA BARRA - RJ
BRASIL CNPJ: 13.812.133/0003-76

CONSIGNEE:
HITEC POWER PROTECTION BV
BEDRIJVENPARK TWENTE 40

7602 KB ALMELO
THE NETHERLANDS

NOTIFY PARTY:
HITEC POWER PROTECTION BV
BEDRIJVENPARK TWENTE 40

7602 KB ALMELO
THE NETHERLANDS


MARKS & NUMBERS:	PKGS: TYPE:	DESCRIPTION OF GOODS:	WGT & DIMS:
AWB 074-52375341	4 CASE(S)	OILWELL SPARE PARTS	GRS KG: 900.00
HWB 11030422615			CUBE : 1.382
			LOAD M:
			TAX WT: 900.00
			CHG KG: 900.00
TOTAL PACKAGES:	4		
Customs formalities		45.00	VAT DESCRIPTION
			NULTARIEF T.II, 1b 0.00
SUB-TOTAL:		45.00	
V.A.T.:			
TOTAL DUE:		45.00	EUR

VAT ANALYSIS:
NULTARIEF TABLE II, POST B1
45.00 EUR
PAYMENT METHOD: TRANSFER
PAYMENT DUE BY: 03-Aug-2017 PAYMENT TERMS: 15 days from Invoice Date
CUSTOMER VAT REG. NO.: NL 804231849B01
Nultarief op grond van Table II, post b1

IBAN NO. EUR BANK AC NO. NL53ABNA0466403542
IBAN NO. USD BANK AC NO. NL74ABNA0488871468 BIC: ABNANL2A

NOTE: Unless otherwise agreed in writing with you, please be advised that in case of late payments we will charge you up to the maximum interest rate permitted by applicable law.

Shipper's Name and Address		Shipper's Account Number		Not negotiable Air Waybill Issued by	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City		Accounting Information		Reference Number Optional Shipping Information	
Agent's IATA Code Account No.		Airport of Departure (Addr. of First Carrier) and Requested Routing To By First Carrier Routing and Destination to by to by		Declared Value for Carriage Declared Value for Customs	
Airport of Destination Flight/Date For Carrier Use only Flight/Date		Amount of Insurance INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.		Handling Information	
No. of Pieces RCP Gross Weight Kg Rate Class Chargeable Weight Rate Charge Total Nature and Quantity of Goods (incl. Dimensions or Volume)		SCI			
Prepaid Weight Charge Collect Valuation Charge Tax Total other Charges Due Agent Total other Charges Due Carrier Total prepaid Total collect Currency Conversion Rates cc charges in Dest. Currency For Carriers Use only at Destination Charges at Destination Total Collect Charges		Other Charges 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. Signature of Shipper or his Agent Executed on (date) at (place) Signature of Issuing Carrier or its Agent			

 NATIONAL OILWELL VARCO NOV Flexibles Equipamentos e Serviços Ltda. Via 5 Projatada (Pare), Lote A12 - CEP: 28200-000/ Distrito Distrito Industrial de São João da Barra-RJ CNPJ: 13.812.133/0003-76		COMMERCIAL INVOICE Invoice No.: 014/17 PO No.: Date: 19/04/2017 Our Ref.: 014/17								
EXPORTER: Address:		Who Notify: Name: Arnoud Bartelink E-mail: arnoud.bartelink@hitec-ups.com Phone number: +31 546 589 553								
CONSIGNEE: Address:		Hitec Power Protection Scrijvenpark 75 Almelo, The Netherlands NL604231949 B01								
PAYMENT TERM: CURRENCY: Country of export:		No Payment USD Brazil								
INCOTERM: DAP										
BOX #	NCM	Part No.	Description	Manufacturer Name	Manufacturer Address	Country of Origin	Net weight (kg)	QTY (Un)	UNIT PRICE (USD)	TOTAL PRICE (USD)
1 - 4	84836019		Embreagem de roda Livre	Stieber	Hatschekstrasse 36, Heidelberg	Germany	205	4	107,05	428,20
No commercial value, value only for customs purposes								Total FOB Freight cost TOTAL		428,20 1,241,00 1,669,20
PACKING INFORMATION: TOTAL NET WEIGHT: 820 kg TOTAL GROSS WEIGHT: 900 kg 4 Wooden Boxes: 50 x 60 x 72 cm (each)										

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NATIONAL OILWELL VARCO

PACKING LIST

EXPORTER:

NOV Flexibles Equipamentos e Serviços Ltda.

Address:

Via 5 Projetada (Parte), Lote A12 - CEP:28200-000/ Distrito Industrial de São João da Barra-RJ
CNPJ:13.812.133/0003-76

Invoice No.: 19/04/2017

PO No.:

Date: 19/04/2017

Our Ref.: 014/17

CONSIGNEE:

Hitec Power Protection

Bedrijvenpark 75

Almelo, The Netherlands NL804231949.B01

Box #	Item #	Description	QTY (Un)	Net Weight (Kg)	Total Net Weight (Kg)
1	1	4 Wooden Boxes: 80 x 60 x 72 cm (each) Each box containing: 1 Embreagem de roda livre	4	205	820
TOTAL NET WEIGHT: 820 kg					
TOTAL GROSS WEIGHT: 900 kg					

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