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Tel. 020-6583583
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Luchthavenweg 57
5657 EA Eindhoven
Tel 040-2629411
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Bank: BNP Paribas
EUR: 22.79.83.165 IBAN: NL25BNPA0227983165 BIC: BNPANL2A
USD: 22.79.83.378 IBAN: NL94BNPA0227983378 BIC: BNPANL2A

BTW-nr NL 80.22.57.276.B.01

HITEC POWER PROTECTION BV
BEDRIJVENPARK TWENTE 40
7602 KB ALMELO

B.T.W. nr: NL804231849B01

Pagina : 1

Factuur nr. AX0643012

Klant Nummer : 700848567

Zending nr. : 5054582093

Factuur datum : 07/07/2017

Douane-Aangifte nr: 2069839

Zending datum : 23/06/2017

Service Datum : 29/06/2017

Ship referentie nr: 2310670

UPS PACKAGE ACCT # : Not Provided

Cons referentie nr: 1283051

Van : AMS Naar : HOU

Colli: 1 Omschrijving : COUPL PVP

Actueel gewicht: 119.0 kg Belastbaar gewicht : 119.0 kg

Code	Kosten Omschrijving	EUR	
88	HANDLING FEE	47,50	
33	FUEL-INDEX	38,08	
23	SPECIAL HANDLING	35,00	
AO	ADVANCE AT ORIGIN	15,00	
AF	AIR FREIGHT	123,76	
Sub-totaal voor BTW :		259,34	
BTW Bedrag :		0,00	
Totaal :		259,34	
BTW CODE	AMOUNT	BTW %	BTW
NLE	259,34	0,00	0,00

Gaarne betaling voor 21 juli 2017 op bovenstaand rekeningnummer onder vermelding van **factuur nr. & klant nr.**

CODE VAT ARTICLE DESCRIPTION

E Zero rated - article 146(1) Directive 2006/112/EC

HOU/AMG		EC		CRN No.		HAWB NO. 5054582093											
Shipper's Name and Address HITEC POWER PROTECTION BV BEDRIJVENPARK TWENTE 40 ALMELO 7602 KB NL		Shipper's Account Number 700848567		Not Negotiable Air Waybill AIR CONSIGNMENT NOTE ISSUED BY UPS SUPPLY CHAIN SOLUTIONS <div style="text-align: right;">Air Freight Services </div>													
Consignee's Name and Address HITEC POWER PROTECTION INC. 25707 SOUTHWEST FREEWAY ROSENBERG TX 77471 US		Consignee's Account Number T07679350		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. It is mutually agreed that the goods described were received in good condition (except as noted) for transportation as specified in the Shipper's Letter of Instruction. RECEIVED BY UPS SUPPLY CHAIN SOLUTIONS AT: SHIPPERS DOOR No of Place AMS Time 10:30 Date 23-JUN-2017 Shipments 1 Also Notify													
Issuing Carrier's Agent Name and City UPS SCS (NEDERLAND) BV CESSNALAAN 45, SCHIPHOL RIJK 1119 NK NL				Third Party Billing													
Agent's IATA Code 57-4-7010/0015		Account No.															
Airport of Departure(Addr. of First Carrier) and Requested Routing AMSTERDAM																	
To	By First Carrier	Routing and Distribution	to	by	to	by											
Airport of Destination HOUSTON		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance NIL	INSURANCE- If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.	TC X										
Handling Information (Special Instructions)																	
SR-2310670/CUST				CR-1283051/CUST													
SC-WILDFRED GROOTOONK/+31 546 589 407				CC-NA/NA													
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Include Dimensions or Volume)											
1	119.0	K 38WO	119.0	K 1.04	123.76	COUPL PVP <table style="width:100%; border-collapse: collapse;"> <tr> <td>Qty</td> <td>Length</td> <td>Width</td> <td>Height</td> <td>UoM</td> </tr> <tr> <td>1</td> <td>84.0</td> <td>62.0</td> <td>52.0</td> <td>CM</td> </tr> </table>		Qty	Length	Width	Height	UoM	1	84.0	62.0	52.0	CM
Qty	Length	Width	Height	UoM													
1	84.0	62.0	52.0	CM													
1	119.0				123.76	Volume = 0.270816 M3											
Prepaid		Weight Charge	Collect	Other Charges													
		123.76		AO ADVAN 15.00 P 23 SPECI 35.00 P 33 FUEL- 38.08 P 88 HANDL 47.50 P 90 EXPOR 50.00 P													
		Valuation Charge															
		Tax															
		Total Other Charges Due Agent															
		Total Other Charges Due Carrier															
		185.58															
		Currency															
Total Prepaid		Total Collect	Executed on														
309.34			23-JUN-2017 10:30 AMS SHABIR CHAUDHRY DQZ7WPV														
Currency Conversion		cc Charges in Dest. Currency	(Date) (Time) at (Place) Signature of Issuing Carrier or its Agent.														
			Total Collect														
For Carrier's Use Only at Destination		Charges at Destination	Shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited														