

IF THE CARRIAGE INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE MONTREAL CONVENTION OR THE WARSAW CONVENTION MAY BE APPLICABLE TO THE LIABILITY OF THE CARRIER IN RESPECT OF LOSS OF, DAMAGE OR DELAY TO CARGO. CARRIER'S LIMITATION OF LIABILITY IN ACCORDANCE WITH THOSE CONVENTIONS SHALL BE AS SET FORTH IN SUBPARAGRAPH 4 UNLESS A HIGHER VALUE IS DECLARED.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:
CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.
SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.
WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:
the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929;
that Convention as amended at The Hague on 28 September 1955;
that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.
MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.
2. 2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.
2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:
2.2.1 applicable laws and government regulations;
2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:
2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;
2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;
2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;
2.2.2.4 rules about Carrier's right to refuse to carry;
2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.
3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.
4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 19 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.
5. 5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.
5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.
6. 6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.
7. 7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.
7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:
7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and
7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.
8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.
9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.
10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.
10.1 in the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:
10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;
10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.
10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.
10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.
10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.
10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.
11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.
12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.

**Parker Hannifin EMEA Sàrl**

Dept No 51534

La Tuilière 6, CH-1163 Etoy, Switzerland

Goods shipped from Dept 5153**Parker Hannifin Industrial s.r.o.,**

Hydraulic & Fuel Filtration EMEA

Na Morani 5480, 430 01 Chomutov, Czech Republic

Phone: +420 474 400 111 Fax: +420 474 400 101

Invoice 40035316

Page / Strana C : 1 of 1

Date / Datum : 19/12/17

Customer No.: 15341075

Our Order No.: 53477655 S5

Customer VAT No.:

Customer PO No.: 19510431 OP

Freight: .

Entered By:

Sold to:

Parker Hannifin Private Ltd.

Plot EL-26, MIDC

TTC Industrial Area

Navi Mumbai 400 709

Ship to:

PARKER HANNIFIN INDIA PVT. LTD.

TRADING UNIT

Plot EL-26, MIDC

TTC Industrial Area

Mahape

Navi Mumbai MAH 400 709

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Discount %	Net Price Per Unit	VAT %	Total Price
1.000	20	20	938484Q		8421990099	EA			305.11		6,102.16
Terms: 30 days netto											
Payment due by: 18/01/18											
Currency: Czech Koruna (CZK)											
Subtotal:											6,102.16
Total Czech VAT:											.00
Total gross:											6,102.16

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

The general terms and conditions of sale of goods and/or services of Parker Hannifin EMEA Sàrl apply to this contract, unless otherwise agreed. The terms and conditions are available on our website www.parker.com/termsandconditions/switzerland

Bank: Commerzbank AG

IBAN : CZ1962000062180010641792

SWIFT: COBACZPXXXX

**Parker Hannifin EMEA Sàrl**

Dept No 51534

La Tuilière 6, CH-1163 Etoy, Switzerland

Goods shipped from Dept 5153**Parker Hannifin Industrial s.r.o.,**

Hydraulic & Fuel Filtration EMEA

Na Morani 5480, 430 01 Chomutov, Czech Republic

Phone: +420 474 400 111 Fax: +420 474 400 101

Invoice 40035317

Page / Strana C : 1 of 1

Date / Datum : 19/12/17

Customer No.: 15341075

Our Order No.: 53477744 S5

Customer VAT No.:

Customer PO No.: 19510467 OP

Freight: .

Entered By:

Sold to:

Parker Hannifin Private Ltd.

Plot EL-26, MIDC

TTC Industrial Area

Navi Mumbai 400 709

Ship to:

PARKER HANNIFIN INDIA PVT. LTD.

TRADING UNIT

Plot EL-26, MIDC

TTC Industrial Area

Mahape

Navi Mumbai MAH 400 709

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Discount %	Net Price Per Unit	VAT %	Total Price
1.000	9	9	938784Q 70 4 05Q B HP Element	1111701054-01	84212300	EA			250.15		2,251.36
Terms: 30 days netto Payment due by: 18/01/18											
Currency: Czech Koruna (CZK)											
Subtotal: 2,251.36											
Total Czech VAT: .00											
Total gross: 2,251.36											

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

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Bank: Commerzbank AG

IBAN : CZ1962000062180010641792

SWIFT: COBACZPXXXX

**Parker Hannifin EMEA Sàrl**

Dept No 51534

La Tuilière 6, CH-1163 Etoy, Switzerland

Goods shipped from Dept 5153**Parker Hannifin Industrial s.r.o.,**

Hydraulic & Fuel Filtration EMEA

Na Morani 5480, 430 01 Chomutov, Czech Republic

Phone: +420 474 400 111 Fax: +420 474 400 101

Invoice 40035017

Page / Strana C : 1 of 1

Date / Datum : 15/12/17

Customer No.: 15341075

Our Order No.: 53476673 S5

Customer VAT No.:

Customer PO No.: 19509715 OP

Freight: .

Entered By:

Sold to:

Parker Hannifin Private Ltd.

Plot EL-26, MIDC

TTC Industrial Area

Navi Mumbai 400 709

Ship to:

PARKER HANNIFIN INDIA PVT. LTD.

TRADING UNIT

Plot EL-26, MIDC

TTC Industrial Area

Mahape

Navi Mumbai MAH 400 709

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Discount %	Net Price Per Unit	VAT %	Total Price
1.000	2	2	938969Q		84212300	EA			206.40		412.79
Terms: 30 days netto Payment due by: 14/01/18											
Currency: Czech Koruna (CZK)											
Subtotal: 412.79											
Total Czech VAT: .00											
Total gross: 412.79											

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

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Bank: Commerzbank AG

IBAN : CZ1962000062180010641792

SWIFT: COBACZPXXX

**Parker Hannifin EMEA Sàrl**

Dept No 51534

La Tuilière 6, CH-1163 Etoy, Switzerland

Goods shipped from Dept 5153**Parker Hannifin Industrial s.r.o.,**

Hydraulic & Fuel Filtration EMEA

Na Morani 5480, 430 01 Chomutov, Czech Republic

Phone: +420 474 400 111 Fax: +420 474 400 101

Invoice 40035018

Page / Strana C : 1 of 1

Date / Datum : 15/12/17

Customer No.: 15341075

Our Order No.: 53476871 S5

Customer VAT No.:

Customer PO No.: 19509877

Freight: .

Entered By:

Sold to:

Parker Hannifin Private Ltd.

Plot EL-26, MIDC

TTC Industrial Area

Navi Mumbai 400 709

Ship to:

PARKER HANNIFIN INDIA PVT. LTD.

TRADING UNIT

Plot EL-26, MIDC

TTC Industrial Area

Mahape

Navi Mumbai MAH 400 709

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Discount %	Net Price Per Unit	VAT %	Total Price
1.000	12	12	937859Q		8421990099	EA			388.33		4,659.96
Terms: 30 days netto Payment due by: 14/01/18											
Currency: Czech Koruna (CZK)											
Subtotal:											4,659.96
Total Czech VAT:											.00
Total gross:											4,659.96

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

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Bank: Commerzbank AG

IBAN : CZ1962000062180010641792

SWIFT: COBACZPXXXX

**Parker Hannifin EMEA Sàrl**

Dept No 51534

La Tuilière 6, CH-1163 Etoy, Switzerland

Goods shipped from Dept 5153**Parker Hannifin Industrial s.r.o.,**

Hydraulic & Fuel Filtration EMEA

Na Morani 5480, 430 01 Chomutov, Czech Republic

Phone: +420 474 400 111 Fax: +420 474 400 101

Invoice 40035019

Page / Strana C : 1 of 1

Date / Datum : 15/12/17

Customer No.: 15341075

Our Order No.: 53476996 S5

Customer VAT No.:

Customer PO No.: 19509979

Freight: .

Entered By:

Sold to:Parker Hannifin Private Ltd.
Plot EL-26, MIDC
TTC Industrial Area
Navi Mumbai 400 709**Ship to:**PARKER HANNIFIN INDIA PVT. LTD.
TRADING UNIT
Plot EL-26, MIDC
TTC Industrial Area
Mahape
Navi Mumbai MAH 400 709

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Discount %	Net Price Per Unit	VAT %	Total Price
1.000	15	15	G04734Q EEA0001160 FILTER ELEMENT	SPECIAL FOR EIMCO	84212300	EA			140.88		2,113.18
Terms: 30 days netto Payment due by: 14/01/18											Subtotal: 2,113.18
Currency: Czech Koruna (CZK)											Total Czech VAT: .00
											Total gross: 2,113.18

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

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IBAN : CZ1962000062180010641792
SWIFT: COBACZPXXX

**Parker Hannifin EMEA Sàrl**

Dept No 51534

La Tuilière 6, CH-1163 Etoy, Switzerland

Goods shipped from Dept 5153**Parker Hannifin Industrial s.r.o.,**

Hydraulic & Fuel Filtration EMEA

Na Morani 5480, 430 01 Chomutov, Czech Republic

Phone: +420 474 400 111 Fax: +420 474 400 101

Invoice 40035517

Page / Strana C : 1 of 1

Date / Datum : 20/12/17

Customer No.: 15341075

Our Order No.: 53475746 S5

Customer VAT No.:

Customer PO No.: 19509087 OP

Freight: .

Entered By:

Sold to:Parker Hannifin Private Ltd.
Plot EL-26, MIDC
TTC Industrial Area
Navi Mumbai 400 709
India**Ship to:**PARKER HANNIFIN INDIA PVT. LTD.
TRADING UNIT
Plot EL-26, MIDC
TTC Industrial Area
Mahape
Navi Mumbai MAH 400 709
India

Line No. / Shp.Date	Quantity Ordered	Quantity Shipped	Product Number and Description	Customer Part No.	Tariff Number	UM	Unit Price	Discount %	Net Price Per Unit	VAT %	Total Price
1.000	5	5	PT4310QBPGG164 Dimensions :60x40x60 cm Gross weight : 10 Kg Package Type : box No. of Packages: 1		8421290090	EA			827.52		4,137.59
<div>Terms: 30 days netto</div> <div>Payment due by: 19/01/18</div> <div>Currency: Czech Koruna (CZK)</div> <div>Subtotal: 4,137.59</div> <div>Total Czech VAT: .00</div> <div>Total gross: 4,137.59</div>											

Parker Hannifin EMEA Sàrl's Swiss VAT No: CHE-203.288.620 TVA

Parker Hannifin EMEA Sàrl's Czech VAT No: CZ 683957271

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IBAN : CZ1962000062180010641792
SWIFT: COBACZPXXX