



TI Automotive

Purchase Order TI : **EGM19/11015**

Date : 11-Nov-2019

PAYMENT : 90 days
CURRENCY : USD
INCOTERMS : EXW

TO : Microtechnologies SA LLC. Gateway drive 2901 Pompano Beach FLORIDA ESTADOS FL 33069 ESTADOS UNIDOS Geryl Carlson Sales Admin Manager - Engineered Comp geryl.carlson@mic-tec.com 516.433.4830 ext 455 516.433.6379	CONSIGNEE : TI BRASIL INDUSTRIA E COMERCIO LTDA CNPJ : 55.981.351/0024-09 End. : AMBROSIO MOLINA 1090 EUGENIO DE SAO JOSE DOS CAMPOS SP 12247-000 BRASIL Phone : +55 12 32057719 Fax : +55 12 32057744
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WAY : Aérea

P. LOADING : SJO SAO JOSE

P. DISCHARGE : GRU AIRPORT GUARULHOS - GRU AIRPORT - AIR

DELIVERY : 27-Jan-2020

ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL
DA009882AAF00	27.520,000 UN	000110342 - WIPER	0,42920	11.811,58
COY : 948		Ship Date : 27-Jan-2020 NCM : 90269010		
TOTAL : .				11.811,58

RELEASE 11_2019

Suppliers: Please use the following link to access TI Terms and Conditions and TI Automotive Supplier Manual:
http://www.suppliers.tiautomotive.com/purchasing_downloads_and_web_guides.htmlSuppliers: Please use the following link to access TI Terms and Conditions and TI Automotive Supplier Manual:
http://www.suppliers.tiautomotive.com/purchasing_downloads_and_web_guides.html**PLEASE CONFIRM YOUR LEAD TIME PRODUCTION.**

Vanessa Prado

vprado@br.tiauto.com

02-Feb-2020



CARRIER: JAS FORWARDING WORLDWIDE

Silvio Marques Júnior

+ 55 12 3923-5650

silvio.marques@jas.com



PEOPLE MAKE THE DIFFERENCE



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BILLING AND SHIPPING INSTRUCTIONS

1) 01 COMPLETE SET OF ORIGINAL SHIPPING DOCUMENTS MUST BE SENT BY SPECIAL COURIER (FEDEX OR DHL) DIRECTLY TO OUR ATTENTION UPON SHIPMENT.

- DOCUMENTS REQUIRED:

01 AWB
01 COMMERCIAL INVOICE DULY SIGNED AND STAMPED
01 PACKING LIST DULY SIGNED AND STAMPED
01 QUALITY CERTIFICATE

2) 01 SET OF ALL DOCUMENTS ABOVE MENTIONED SHOULD BE SENT TO OUR DEPARTMENT BY FAX UPON SHIPMENT FOR INSURANCE PURPOSE, WITH COMPLETE DETAILS.

3) 01 ORIGINAL COMMERCIAL INVOICE DULY SIGNED AND STAMPED MUST BE DELIVERED WITH CARGO FOR PRESENTATION AT BRAZILIAN CUSTOMS.

REMARKS

THE COMMERCIAL INVOICE MUST BE SIGNED, STAMPED, WITH NO AMENDMENTS AND ERASURES.

TERMS AND CONDITIONS OF PURCHASE

1- IF THE PRICE IS OMITED ON ORDER, EXCEPT WHEN ORDER IS GIVEN IN ACCEPTANCE OF QUOTED PRICES, IT IS THAT SELLER'S PRICE WILL BE THE LOWEST PREVAILING MARKET PRICE.

2- SELLER IS REQUIRED TO ACKNOWLEDGE RECEIPT OF THIS ORDER STATING DEFINITE SHIPPING DATE FOR THE SUPPLIES BEING ORDERED.

3- IN THE EVENT OF SELLER'S FAILURE TO DELIVER AS AND WHEN SPECIFIED, PURCHASER RESERVES THE RIGHT TO CANCEL THIS ORDER, OR ANY PART THEREFORE, WITHOUT PREJUDICE TO HIS RIGHTS.

4- QUALITY AND INSPECTION. PURCHASER RESERVES THE RIGHT TO INSPECT ALL SHIPMENTS AFTER DELIVERY AND TO REJECT ANY MATERIAL WHICH MAY BE DEFECTIVE OR NOT IN ACCORDANCE WITH SPECIFICATIONS AS TO QUALITY AND PERFORMANCE.

5- SELLER SHALL SUITABLY PACK, MARK AND SHIP IN ACCORDANCE WITH ANY INSTRUCTIONS FROM PURCHASER AND THE REQUIREMENTS OF COMMON CARRIERS AND GOOD COMMERCIAL PRACTICE.

SELLER SHALL BE LIABLE FOR ANY DAMAGE TO THE MATERIAL AS A RESULT OF IMPROPER PACKING.

6- SELLER SHALL MAKE NO SHIPMENTS UNTIL SHIPPING INSTRUCTIONS ARE RECEIVED FROM PURCHASER, EITHER BY LETTER OR TELEGRAPHIC NOTIFICATION.

7-SHIPMENT ADVICE. SELLER SHALL CABLE PURCHASER AN 'ADVICE OF SHIPMENT' GIVING THE SAILING OR FLIGHT DATE, VESSEL NAME OR AWB NUMBER, KIND AND AMOUNT OR MATERIALS IMMEDIATELY UPON SECURING THESE INFORMATION.

8- PAYMENT WILL BE MADE BY PURCHASER, THROUGH BANKING CHANNELS ONLY, AGAINST PRESENTATION OF SHIPPING DOCUMENTS AND NO FURTHER PAYMENTS WHATSOEVER WILL BE MADE PURCHASER COVERING VALUES CLAIMED BY SELLER BUT NOT SHOWN ON THE CORRESPONDING COMMERCIAL INVOICE, OR CREDIT LETTER.

9- THE TERMS AND CONDITIONS OF PURCHASE AS STATED IN THIS ORDER SHALL GOVERN IN THE EVENT OF ANY CONFLICT WITH ANY TERMS OF SELLER'S PROPOSAL.
AND ARE NOT SUBJECT TO CHANGE BY REASON OF ANY WRITTEN OR VERBAL STATMENTS, BY SELLER OR BY ANY TERMS STATED IN SELLER'S ACKNOWLEDGEMENT UNLESS SAME IS ACCEPTED IN WRITING BY PURCHASER.

10 - To help reduce the risk of introduction and spread of pests in the country, the Ministry of Agriculture has established new inspection procedures and phytosanitary certification packaging to pieces of wood imported or exported by Brazil
The new procedure will start in the next month, from 01st February, 2016

From now it is mandatory to inform us and our freight forwarder packaging material details, as below:

- Wooden Packing: Processed Wood;
- Wooden Packing: Treated and Certified
- Wooden Packing: Not Treated and not Certified
- Wooden Packing: Not Applicable

Our Freight Forwarder must include this information in the Bill of Lading, if not, the goods will come back to the origin, and we'll have expensive penalty, so We need you to include this information in the invoice or packing list

If you have any doubts, please let us know immediately.