



Shipper <b>ROCKWOOL B.V.</b> <b>LAPINUS</b> <b>INDUSTRIEWEG 15</b> <b>6045 JG ROERMOND</b> <b>THE NETHERLANDS</b>		B/L No. 30098858  <b>FAMOUS PACIFIC LINES</b> <b>OCEAN - BILL OF LADING</b> for combined transport or port to port shipment FMC OTI No. 024325
Consignee (if 'to order' is indicated) <b>STATE BANK OF INDIA</b> <b>CAG BRANCH, 149 GREAMS ROAD</b> <b>A/C NO: 010130458989</b> <b>TAMIL NADU</b> <b>600 006 CHENNAI</b> <b>INDIA</b>		RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The carrier, in accordance with and to the extent of the the provisions contained in this B/L, and with liberty to sub-contract, undertakes to perform and / or in this own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services. Weight, measures, marks, numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier. In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant. This B/L must be surrendered duly endorsed in exchange for the goods or delivery order. IN WHITNESS where of the number of original Bs/L have been signed, if not otherwise stated above, one of which being accomplished the other (s) to be void.
Notify party (No claim shall attach for failure to notify) <b>BRAKES INDIA PVT. LTD.</b> <b>IEC NUMBER 0488001382</b> <b>SHOLINGUR</b>		
Pre- carriage by	Place of Receive	
Vessel name/voyage no. <b>EVER GLORY/0LA76E1MA</b>	Port of loading <b>ROTTERDAM, NETHERLANDS</b>	For delivery please apply to: <b>EMU LINES PVT. LTD (CHENNAI)</b> <b>NO 120 THAMBU CHETTY STREET 4TH FLOOR</b> <b>AKABAR TOWER</b> <b>600 001 CHENNAI INDIA</b> <b>Tel:91 44 25214407/08/09</b>
Port of discharge <b>CHENNAI, INDIA</b>	Place of delivery	

Marks and numbers	Quantity and kind of packages	Description of packages and goods	IMO	Gross Weight	CBM
PO 5700002881 ORDER NO. 7653950 DELIVERY NO. 31788450	5 PALLET(S)	STC: 125 BAGS ROCKWOOL MINERAL FIBRE LAPINUS(R) RB250, BAG 25 KG HS CODE 68061000  NET WEIGHT: 3.125,00 KGS  CIP CHENNAI PORT  *GSTNO:33AAACB2533Q1ZP PAN NO. AAACB2533Q 631102 TAMIL NADU INDIA +91 4172307768 +91 4172262210 MR. S. ILLIYAS		3218.750	6.420

TOTAL PACKAGES : 5, TOTAL GROSS WEIGHT: 3218,750 KGS, TOTAL CBM : 6,420  
 LOADED INTO CONTAINER(S) : NUMBER TCLU6147548 WITH SEALNR H32435 R7178  
 INDIAN SERVICE TAX COLLECT  
 SHIPPED ON BOARD  
 DESTINATION DELIVERY & ANCILLARY CHARGES TO CONSIGNEE A/C  
 ORIGINAL B/L ISSUED  
 FREIGHT PREPAID


Prepaid	Collect	Payable at	Place and date of issue	FPS Famous Pacific Shipping  <b>PAUL BRANDS</b>    As Agent FAMOUS PACIFIC LINES
FREIGHT PREPAID		ORIGIN	ROTTERDAM 23-10-2020	
Laden on board the vessel		No. of original(s) B/L 3/3		
ICS B/L		<div style="text-align: center; font-size: 2em; color: red;">ORIGINAL</div>		
23 Oct 2020				
Original	Shipped on board			

Shipper <b>ROCKWOOL B.V.</b> <b>LAPINUS</b> <b>INDUSTRIEWEG 15</b> <b>6045 JG ROERMOND</b> <b>THE NETHERLANDS</b>		B/L No. 30098858  <b>FAMOUS PACIFIC LINES</b> <b>OCEAN - BILL OF LADING</b> for combined transport or port to port shipment FMC OTI No. 024325
Consignee (if 'to order' is indicated) <b>STATE BANK OF INDIA</b> <b>CAG BRANCH, 149 GREAMS ROAD</b> <b>A/C NO: 010130458989</b> <b>TAMIL NADU</b> <b>600 006 CHENNAI</b> <b>INDIA</b>		RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The carrier, in accordance with and to the extent of the the provisions contained in this B/L, and with liberty to sub-contract, undertakes to perform and / or in this own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services. Weight, measures, marks, numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier. In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant. This B/L must be surrendered duly endorsed in exchange for the goods or delivery order. IN WHITNESS where of the number of original Bs/L have been signed, if not otherwise stated above, one of which being accomplished the other (s) to be void.
Notify party (No claim shall attach for failure to notify) <b>BRAKES INDIA PVT. LTD.</b> <b>IEC NUMBER 0488001382</b> <b>SHOLINGUR</b> *		
Pre- carriage by	Place of Receive	
Vessel name/voyage no. <b>EVER GLORY/0LA76E1MA</b>	Port of loading <b>ROTTERDAM, NETHERLANDS</b>	For delivery please apply to: <b>EMU LINES PVT. LTD (CHENNAI)</b> <b>NO 120 THAMBU CHETTY STREET 4TH FLOOR</b> <b>AKABAR TOWER</b> <b>600 001 CHENNAI INDIA</b> <b>Tel:91 44 25214407/08/09</b>
Port of discharge <b>CHENNAI, INDIA</b>	Place of delivery	

Marks and numbers	Quantity and kind of packages	Description of packages and goods	IMO	Gross Weight	CBM
PO 5700002881 ORDER NO. 7653950 DELIVERY NO. 31788450	5 PALLET(S)	STC: 125 BAGS ROCKWOOL MINERAL FIBRE LAPINUS(R) RB250, BAG 25 KG HS CODE 68061000  NET WEIGHT: 3.125,00 KGS  CIP CHENNAI PORT  *GSTNO:33AAACB2533Q1ZP PAN NO. AAACB2533Q 631102 TAMIL NADU INDIA +91 4172307768 +91 4172262210 MR. S. ILLIYAS		3218.750	6.420

TOTAL PACKAGES : 5, TOTAL GROSS WEIGHT: 3218,750 KGS, TOTAL CBM : 6,420  
 LOADED INTO CONTAINER(S) : NUMBER TCLU6147548 WITH SEALNR H32435 R7178  
 INDIAN SERVICE TAX COLLECT  
 SHIPPED ON BOARD  
 DESTINATION DELIVERY & ANCILLARY CHARGES TO CONSIGNEE A/C  
 ORIGINAL B/L ISSUED  
 FREIGHT PREPAID


Prepaid	Collect	Payable at	Place and date of issue	
FREIGHT PREPAID		ORIGIN	ROTTERDAM 23-10-2020	FPS Famous Pacific Shipping
Laden on board the vessel		No. of original(s) B/L 3/3		 <b>PAUL BRANDS</b>  As Agent FAMOUS PACIFIC LINES
ICS B/L		<div style="text-align: center; font-size: 2em; color: red;">ORIGINAL</div>		
23 Oct 2020				
Original Shipped on board				

Shipper <b>ROCKWOOL B.V.</b> <b>LAPINUS</b> <b>INDUSTRIEWEG 15</b> <b>6045 JG ROERMOND</b> <b>THE NETHERLANDS</b>		B/L No. 30098858  <b>FAMOUS PACIFIC LINES</b> <b>OCEAN - BILL OF LADING</b> for combined transport or port to port shipment FMC OTI No. 024325	
Consignee (if 'to order' is indicated) <b>STATE BANK OF INDIA</b> <b>CAG BRANCH, 149 GREAMS ROAD</b> <b>A/C NO: 010130458989</b> <b>TAMIL NADU</b> <b>600 006 CHENNAI</b> <b>INDIA</b>		RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The carrier, in accordance with and to the extent of the the provisions contained in this B/L, and with liberty to sub-contract, undertakes to perform and / or in this own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services. Weight, measures, marks, numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier. In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant. This B/L must be surrendered duly endorsed in exchange for the goods or delivery order. IN WHITNESS where of the number of original Bs/L have been signed, if not otherwise stated above, one of which being accomplished the other (s) to be void.	
Notify party (No claim shall attach for failure to notify) <b>BRAKES INDIA PVT. LTD.</b> <b>IEC NUMBER 0488001382</b> <b>SHOLINGUR</b>			
Pre- carriage by	Place of Receive		
Vessel name/voyage no. <b>EVER GLORY/0LA76E1MA</b>	Port of loading <b>ROTTERDAM, NETHERLANDS</b>	For delivery please apply to: <b>EMU LINES PVT. LTD (CHENNAI)</b> <b>NO 120 THAMBU CHETTY STREET 4TH FLOOR</b> <b>AKABAR TOWER</b> <b>600 001 CHENNAI INDIA</b> <b>Tel:91 44 25214407/08/09</b>	
Port of discharge <b>CHENNAI, INDIA</b>	Place of delivery		

Marks and numbers	Quantity and kind of packages	Description of packages and goods	IMO	Gross Weight	CBM
PO 5700002881 ORDER NO. 7653950 DELIVERY NO. 31788450	5 PALLET(S)	STC: 125 BAGS ROCKWOOL MINERAL FIBRE LAPINUS(R) RB250, BAG 25 KG HS CODE 68061000  NET WEIGHT: 3.125,00 KGS  CIP CHENNAI PORT  *GSTNO:33AAACB2533Q1ZP PAN NO. AAACB2533Q 631102 TAMIL NADU INDIA +91 4172307768 +91 4172262210 MR. S. ILLIYAS		3218.750	6.420

TOTAL PACKAGES : 5, TOTAL GROSS WEIGHT: 3218,750 KGS, TOTAL CBM : 6,420  
 LOADED INTO CONTAINER(S) : NUMBER TCLU6147548 WITH SEALNR H32435 R7178  
 INDIAN SERVICE TAX COLLECT  
 SHIPPED ON BOARD  
 DESTINATION DELIVERY & ANCILLARY CHARGES TO CONSIGNEE A/C  
 ORIGINAL B/L ISSUED  
 FREIGHT PREPAID

Prepaid	Collect	Payable at	Place and date of issue	
FREIGHT PREPAID		ORIGIN	ROTTERDAM 23-10-2020	FPS Famous Pacific Shipping
Laden on board the vessel		No. of original(s) B/L 3/3		 <b>PAUL BRANDS</b>  As Agent FAMOUS PACIFIC LINES
ICS B/L		<div style="text-align: center; font-size: 2em; color: red;">ORIGINAL</div>		
23 Oct 2020				
Original	Shipped on board			


Shipper <b>ROCKWOOL B.V.</b> <b>LAPINUS</b> <b>INDUSTRIEWEG 15</b> <b>6045 JG ROERMOND</b> <b>THE NETHERLANDS</b>		B/L No. 30098858  <b>FAMOUS PACIFIC LINES</b> <b>OCEAN - BILL OF LADING</b> for combined transport or port to port shipment FMC OTI No. 024325	
Consignee (if 'to order' is indicated) <b>STATE BANK OF INDIA</b> <b>CAG BRANCH, 149 GREAMS ROAD</b> <b>A/C NO: 010130458989</b> <b>TAMIL NADU</b> <b>600 006 CHENNAI</b> <b>INDIA</b>		RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The carrier, in accordance with and to the extent of the the provisions contained in this B/L, and with liberty to sub-contract, undertakes to perform and / or in this own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services. Weight, measures, marks, numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier. In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant. This B/L must be surrendered duly endorsed in exchange for the goods or delivery order. IN WHITNESS where of the number of original Bs/L have been signed, if not otherwise stated above, one of which being accomplished the other (s) to be void.	
Pre- carriage by	Place of Receive		
Vessel name/voyage no. <b>EVER GLORY/0LA76E1MA</b>	Port of loading <b>ROTTERDAM, NETHERLANDS</b>	For delivery please apply to: <b>EMU LINES PVT. LTD (CHENNAI)</b> <b>NO 120 THAMBU CHETTY STREET 4TH FLOOR</b> <b>AKABAR TOWER</b> <b>600 001 CHENNAI INDIA</b> <b>Tel:91 44 25214407/08/09</b>	
Port of discharge <b>CHENNAI, INDIA</b>	Place of delivery		

Marks and numbers	Quantity and kind of packages	Description of packages and goods	IMO	Gross Weight	CBM
PO 5700002881 ORDER NO. 7653950 DELIVERY NO. 31788450	5 PALLET(S)	STC: 125 BAGS ROCKWOOL MINERAL FIBRE LAPINUS(R) RB250, BAG 25 KG HS CODE 68061000  NET WEIGHT: 3.125,00 KGS  CIP CHENNAI PORT  *GSTNO:33AAACB2533Q1ZP PAN NO. AAACB2533Q 631102 TAMIL NADU INDIA +91 4172307768 +91 4172262210 MR. S. ILLIYAS		3218.750	6.420

TOTAL PACKAGES : 5, TOTAL GROSS WEIGHT: 3218,750 KGS, TOTAL CBM : 6,420  
 LOADED INTO CONTAINER(S) : NUMBER TCLU6147548 WITH SEALNR H32435 R7178  
 INDIAN SERVICE TAX COLLECT  
 SHIPPED ON BOARD  
 DESTINATION DELIVERY & ANCILLARY CHARGES TO CONSIGNEE A/C  
 ORIGINAL B/L ISSUED  
 FREIGHT PREPAID

Prepaid	Collect	Payable at	Place and date of issue	
FREIGHT PREPAID		ORIGIN	ROTTERDAM 23-10-2020	FPS Famous Pacific Shipping
Laden on board the vessel  ICS B/L		No. of original(s) B/L 3/3		As Agent
Copy      Shipped on board				
				FAMOUS PACIFIC LINES




Shipper <b>ROCKWOOL B.V.</b> <b>LAPINUS</b> <b>INDUSTRIEWEG 15</b> <b>6045 JG ROERMOND</b> <b>THE NETHERLANDS</b>		B/L No. 30098858  <b>FAMOUS PACIFIC LINES</b> <b>OCEAN - BILL OF LADING</b> for combined transport or port to port shipment FMC OTI No. 024325	
Consignee (if 'to order' is indicated) <b>STATE BANK OF INDIA</b> <b>CAG BRANCH, 149 GREAMS ROAD</b> <b>A/C NO: 010130458989</b> <b>TAMIL NADU</b> <b>600 006 CHENNAI</b> <b>INDIA</b>		RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The carrier, in accordance with and to the extent of the the provisions contained in this B/L, and with liberty to sub-contract, undertakes to perform and / or in this own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services. Weight, measures, marks, numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier. In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant. This B/L must be surrendered duly endorsed in exchange for the goods or delivery order. IN WHITNESS where of the number of original Bs/L have been signed, if not otherwise stated above, one of which being accomplished the other (s) to be void.	
Pre- carriage by	Place of Receive		
Vessel name/voyage no. <b>EVER GLORY/0LA76E1MA</b>	Port of loading <b>ROTTERDAM, NETHERLANDS</b>	For delivery please apply to: <b>EMU LINES PVT. LTD (CHENNAI)</b> <b>NO 120 THAMBU CHETTY STREET 4TH FLOOR</b> <b>AKABAR TOWER</b> <b>600 001 CHENNAI INDIA</b> <b>Tel:91 44 25214407/08/09</b>	
Port of discharge <b>CHENNAI, INDIA</b>	Place of delivery		

Marks and numbers	Quantity and kind of packages	Description of packages and goods	IMO	Gross Weight	CBM
PO 5700002881 ORDER NO. 7653950 DELIVERY NO. 31788450	5 PALLET(S)	STC: 125 BAGS ROCKWOOL MINERAL FIBRE LAPINUS(R) RB250, BAG 25 KG HS CODE 68061000  NET WEIGHT: 3.125,00 KGS  CIP CHENNAI PORT  *GSTNO:33AAACB2533Q1ZP PAN NO. AAACB2533Q 631102 TAMIL NADU INDIA +91 4172307768 +91 4172262210 MR. S. ILLIYAS		3218.750	6.420

TOTAL PACKAGES : 5, TOTAL GROSS WEIGHT: 3218,750 KGS, TOTAL CBM : 6,420  
 LOADED INTO CONTAINER(S) : NUMBER TCLU6147548 WITH SEALNR H32435 R7178  
 INDIAN SERVICE TAX COLLECT  
 SHIPPED ON BOARD  
 DESTINATION DELIVERY & ANCILLARY CHARGES TO CONSIGNEE A/C  
 ORIGINAL B/L ISSUED  
 FREIGHT PREPAID

Prepaid	Collect	Payable at	Place and date of issue	
FREIGHT PREPAID		ORIGIN	ROTTERDAM 23-10-2020	FPS Famous Pacific Shipping
Laden on board the vessel		No. of original(s) B/L 3/3		As Agent
ICS B/L				FAMOUS PACIFIC LINES
Copy	Shipped on board			

Shipper <b>ROCKWOOL B.V.</b> <b>LAPINUS</b> <b>INDUSTRIEWEG 15</b> <b>6045 JG ROERMOND</b> <b>THE NETHERLANDS</b>		B/L No. 30098858  <b>FAMOUS PACIFIC LINES</b> <b>OCEAN - BILL OF LADING</b> for combined transport or port to port shipment FMC OTI No. 024325	
Consignee (if 'to order' is indicated) <b>STATE BANK OF INDIA</b> <b>CAG BRANCH, 149 GREAMS ROAD</b> <b>A/C NO: 010130458989</b> <b>TAMIL NADU</b> <b>600 006 CHENNAI</b> <b>INDIA</b>		RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The carrier, in accordance with and to the extent of the the provisions contained in this B/L, and with liberty to sub-contract, undertakes to perform and / or in this own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services. Weight, measures, marks, numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier. In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant. This B/L must be surrendered duly endorsed in exchange for the goods or delivery order. IN WHITNESS where of the number of original Bs/L have been signed, if not otherwise stated above, one of which being accomplished the other (s) to be void.	
Pre- carriage by	Place of Receive		
Vessel name/voyage no. <b>EVER GLORY/0LA76E1MA</b>	Port of loading <b>ROTTERDAM, NETHERLANDS</b>	For delivery please apply to: <b>EMU LINES PVT. LTD (CHENNAI)</b> <b>NO 120 THAMBU CHETTY STREET 4TH FLOOR</b> <b>AKABAR TOWER</b> <b>600 001 CHENNAI INDIA</b> <b>Tel:91 44 25214407/08/09</b>	
Port of discharge <b>CHENNAI, INDIA</b>	Place of delivery		

Marks and numbers	Quantity and kind of packages	Description of packages and goods	IMO	Gross Weight	CBM
PO 5700002881 ORDER NO. 7653950 DELIVERY NO. 31788450	5 PALLET(S)	STC: 125 BAGS ROCKWOOL MINERAL FIBRE LAPINUS(R) RB250, BAG 25 KG HS CODE 68061000  NET WEIGHT: 3 125,00 KGS  CIP CHENNAI PORT  *GSTNO-33AAACB2533Q1ZP PAN NO. AAACB2533Q 631102 TAMIL NADU INDIA +91 4172307768 +91 4172262210 MR. S. ILLIYAS		3218.750	6.420

TOTAL PACKAGES : 5, TOTAL GROSS WEIGHT: 3218,750 KGS, TOTAL CBM : 6,420  
 LOADED INTO CONTAINER(S) : NUMBER TCLU6147548 WITH SEALNR H32435 R7178  
 INDIAN SERVICE TAX COLLECT  
 SHIPPED ON BOARD  
 DESTINATION DELIVERY & ANCILLARY CHARGES TO CONSIGNEE A/C  
 ORIGINAL B/L ISSUED  
 FREIGHT PREPAID

Prepaid	Collect	Payable at	Place and date of issue	
FREIGHT PREPAID		ORIGIN	ROTTERDAM 23-10-2020	FPS Famous Pacific Shipping
Laden on board the vessel	No. of original(s) B/L 3/3			As Agent
ICS B/L				
Copy	Shipped on board			FAMOUS PACIFIC LINES



Part of the ROCKWOOL Group

For attn of

Date 01-10-2020

Please find attached Test Report of compliance with the order (EN 10204: 2004 / 2.2)

Client Brakes India Pvt. Ltd.

Client-orderno 5700002881

Lapinus orderno 7653950

Product: Lapinus® RB250  
bag 25 kg - pallet 625 kg  
bag 25 kg - pallet 625 kg-Note Q fibre

Total order Qty: 3.125 kg

Batch no. Batch Qty: 37070056 - 3.125 kg

Kind regards

Customer Services

Lapinus  
ROCKWOOL B.V.  
Industrieweg 15  
6045 JG Roermond  
PO Box 1160  
6040 KD Roermond  
The Netherlands

cs@lapinus.com  
www.lapinus.com

This document is automatically generated and therefore contains no signature.  
LF007/F03 / June 1994

Test report Date : 22-9-2020

TEST REPORT of compliance with the order (EN 10204: 2004 / 2.2)

1.

Prod. Date : 21-9-2020

Product : Lapinus® RB250

bag 25 kg - pallet 625 kg

bag 25 kg - pallet 625 kg~Note Q fibre

2. Testresults

Batch no.	Fibre length	Results ( micron )		Limits ( micron )	
		Min.	Max.	Min.	Max.
37070056		113,00	125,00	100	150

Batch no.	Shotcontent	Results ( %wt )		Limits ( %wt )	
		Min.	Max.		Max.
37070056	Shot > 125 µm	0,48	0,75		1.0

3. Herewith we declare the above mentioned test results being representative for the batch and in compliance with the product information sheet.

4. Our material is REACH registered and does not contain SVHC substances under REACH &gt;0.1%.

Site	Telephone number	Contact	Fax number
Roermond	+31 475 353354	Customer Service	+31 475 353677

This document is automatically generated and therefore contains no signature.

LF007/F03 / June 1994

The information contained herein is based upon data considered to be accurate. However, no warranty is expressed or implied regarding the accuracy of these data, the results to be obtained from their use thereof, or any such use will not infringe upon any patent. This information is furnished only as a guide and upon the condition that the person receiving it shall make tests to determine its accuracy and suitability for his or her own purpose.



**INVOICE**

**Invoice address: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 biimports@brakesindia.co.in  
 PAN NO. AAACB2533Q  
 Sholingur GST: 33AAACB2533Q1ZP  
 631102 TAMIL NADU  
 INDIA

**ORIGINAL**

**Ordered by: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 biimports@brakesindia.co.in  
 PAN NO. AAACB2533Q  
 Sholingur GST: 33AAACB2533Q1ZP  
 631102 TAMIL NADU  
 INDIA

Invoice no. / date: 163653993 / 30.09.2020  
 Order no. / date: 7653950 / 11.09.2020  
 Your reference: 5700002881  
 Contactperson: Corina Hendriks

Page 1 / 1



Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres Official email id : biimports@brakesindia.co.in				
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	3.125,00 KG	3.125,00 KG	1.976,10 1.000 KG	6.175,31
	Stat. No.: 68061000 Delivery No/Date: 31788450 / 01.10.2020 Container Number: 88-BGH-5 Country of origin: NL				
	Freight Cost				532,00
	Amount excl. VAT				6.707,31
	Output Tax		0,00		0,00

**Export supply 0% VAT # art. 146 (1) VAT Directive 2006/112/EC**

EUR 6.707,31

Delivery date: 01.10.2020 -  
 Terms of delivery: CIP Chennai Port  
 Payment term: 60 days net  
 Gross/Nett weight: 3.218,750 / 3.125 KG  
 Transp. volume: 9,375 M3

**Delivery address: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 Sholingur GST: 33AAACB2533Q1ZP  
 Tamil Nadu 631102  
 India

Rockwool B.V. | Industrieweg 15, 6045 JG Roermond, The Netherlands | Postbus 1160, 6040 KD Roermond, The Netherlands  
 T: +31 (0) 475 35 35 35 | E: cs@lapinus.com | www.lapinus.com | KvK Nederland 13014428 | VAT NL0016.96.592.B01  
 Bank: ING BANK N.V. | NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.

The general terms and conditions of ROCKWOOL BV, as filed with the Chamber of Commerce The Netherlands, are applicable to all our offers and agreements and the execution thereof, more specifically they apply to this order and the execution thereof. You have received a copy of the general terms and conditions of ROCKWOOL BV with the quotation. On your first request we will send you a new copy. Transport cost may be subject to change, actual cost will be invoiced.

**INVOICE**

**Invoice address: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 biimports@brakesindia.co.in  
 PAN NO. AAACB2533Q  
 Sholingur GST: 33AAACB2533Q1ZP  
 631102 TAMIL NADU  
 INDIA

**ORIGINAL**

**Ordered by: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 biimports@brakesindia.co.in  
 PAN NO. AAACB2533Q  
 Sholingur GST: 33AAACB2533Q1ZP  
 631102 TAMIL NADU  
 INDIA



**ROCKWOOL B.V.**  
 P.O. Box 1160  
 6040 KD Roermond  
 The Netherlands

Invoice no. / date: 163653993 / 30.09.2020  
 Order no. / date: 7653950 / 11.09.2020  
 Your reference: 5700002881  
 Contactperson: Corina Hendriks

Page 1 / 1

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres Official email id: biimports@brakesindia.co.in				
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	3.125,00 KG	3.125,00 KG	1.976,10 1.000 KG	6.175,31
	Stat. No.: 68061000 Delivery No/Date: 31788450 / 01.10.2020 Container Number: 88-BGH-5 Country of origin: NL				
	Freight Cost				532,00
	Amount excl. VAT				6.707,31
	Output Tax		0,00		0,00

**Export supply 0% VAT # art. 146 (1) VAT Directive 2006/112/EC**

EUR 6.707,31

Delivery date: 01.10.2020 -  
 Terms of delivery: CIP Chennai Port  
 Payment term: 60 days net  
 Gross/Nett weight: 3.218,750 / 3.125 KG  
 Transp. volume: 9,375 M3

**Delivery address: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 Sholingur GST: 33AAACB2533Q1ZP  
 Tamil Nadu 631102  
 India

Rockwool B.V. | Industrieweg 15, 6045 JG Roermond, The Netherlands | Postbus 1160, 6040 KD Roermond, The Netherlands  
 T: +31 (0) 475 35 35 35 | E: cs@lapinus.com | www.lapinus.com | KvK Nederland 13014428 | VAT NL0016.96.592.801  
 Bank: ING BANK N.V. | NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.

The general terms and conditions of ROCKWOOL BV, as filed with the Chamber of Commerce The Netherlands, are applicable to all our offers and agreements and the execution thereof, more specifically they apply to this order and the execution thereof. You have received a copy of the general terms and conditions of ROCKWOOL BV with the quotation. On your first request we will send you a new copy. Transport cost may be subject to change, actual cost will be invoiced.

**INVOICE**

**Invoice address: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 biimports@brakesindia.co.in  
 PAN NO. AAACB2533Q  
 Sholingur GST: 33AAACB2533Q1ZP  
 631102 TAMIL NADU  
 INDIA

**ORIGINAL**

**Ordered by: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 biimports@brakesindia.co.in  
 PAN NO. AAACB2533Q  
 Sholingur GST: 33AAACB2533Q1ZP  
 631102 TAMIL NADU  
 INDIA



**ROCKWOOL B.V.**  
 P.O. Box 1160  
 6040 KD Roermond  
 The Netherlands

Invoice no. / date: 163653993 / 30.09.2020  
 Order no. / date: 7653950 / 11.09.2020  
 Your reference: 5700002881  
 Contactperson: Corina Hendriks

Page 1 / 1

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres Official email id : biimports@brakesindia.co.in				
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	3.125,00 KG	3.125,00 KG	1.976,10 1.000 KG	6.175,31
	Stat. No.: 68061000 Delivery No/Date: 31788450 / 01.10.2020 Container Number: 88-BGH-5 Country of origin: NL				
	Freight Cost				532,00
	Amount excl. VAT				6.707,31
	Output Tax		0,00		0,00

**Export supply 0% VAT # art. 146 (1) VAT Directive 2006/112/EC**

EUR 6.707,31

Delivery date: 01.10.2020 -  
 Terms of delivery: CIP Chennai Port  
 Payment term: 60 days net  
 Gross/Nett weight: 3.218,750 / 3.125 KG  
 Transp. volume: 9,375 M3

**Delivery address: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 Sholingur GST: 33AAACB2533Q1ZP  
 Tamil Nadu 631102  
 India

Rockwool B.V. | Industrieweg 15, 6045 JG Roermond, The Netherlands | Postbus 1160, 6040 KD Roermond, The Netherlands  
 T: +31 (0) 475 35 35 35 | E: cs@lapinus.com | www.lapinus.com | KvK Nederland 13014428 | VAT NL0016.96.592.B01  
 Bank: ING BANK N.V. | NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.

The general terms and conditions of ROCKWOOL BV, as filed with the Chamber of Commerce The Netherlands, are applicable to all our offers and agreements and the execution thereof, more specifically they apply to this order and the execution thereof. You have received a copy of the general terms and conditions of ROCKWOOL BV with the quotation. On your first request we will send you a new copy. Transport cost may be subject to change, actual cost will be invoiced.

**INVOICE**

**Invoice address: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 biimports@brakesindia.co.in  
 PAN NO. AAACB2533Q  
 Sholingur GST: 33AAACB2533Q1ZP  
 631102 TAMIL NADU  
 INDIA

**COPY**

**Ordered by: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 biimports@brakesindia.co.in  
 PAN NO. AAACB2533Q  
 Sholingur GST: 33AAACB2533Q1ZP  
 631102 TAMIL NADU  
 INDIA

Invoice no. / date: 163653993 / 30.09.2020  
 Order no. / date: 7653950 / 11.09.2020  
 Your reference: 5700002881  
 Contactperson: Corina Hendriks

Page 1 / 1



**ROCKWOOL B.V.**  
 P.O. Box 1160  
 6040 KD Roermond  
 The Netherlands

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres Official email id: biimports@brakesindia.co.in				
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	3.125,00 KG	3.125,00 KG	1.976,10 1.000 KG	6.175,31
	Stat. No.: 68061000 Delivery No/Date: 31788450 / 01.10.2020 Container Number: 88-BGH-5 Country of origin: NL				
	Freight Cost				532,00
	Amount excl. VAT				6.707,31
	Output Tax		0,00		0,00

**Export supply 0% VAT # art. 146 (1) VAT Directive 2006/112/EC**

EUR 6.707,31

Delivery date: 01.10.2020 -  
 Terms of delivery: CIP Chennai Port  
 Payment term: 60 days net  
 Gross/Nett weight: 3.218,750 / 3.125 KG  
 Transp. volume: 9,375 M3

**Delivery address: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 Sholingur GST: 33AAACB2533Q1ZP  
 Tamil Nadu 631102  
 India

Rockwool B.V. | Industrieweg 15, 6045 JG Roermond, The Netherlands | Postbus 1160, 6040 KD Roermond, The Netherlands  
 T: +31 (0) 475 35 35 35 | E: cs@lapinus.com | www.lapinus.com | KvK Nederland 13014428 | VAT NL0016.96.592.B01  
 Bank: ING BANK N.V. | NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.

The general terms and conditions of ROCKWOOL BV, as filed with the Chamber of Commerce The Netherlands, are applicable to all our offers and agreements and the execution thereof, more specifically they apply to this order and the execution thereof. You have received a copy of the general terms and conditions of ROCKWOOL BV with the quotation. On your first request we will send you a new copy. Transport cost may be subject to change, actual cost will be invoiced.

**INVOICE**

**Invoice address: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 biimports@brakesindia.co.in  
 PAN NO. AAACB2533Q  
 Sholingur GST: 33AAACB2533Q1ZP  
 631102 TAMIL NADU  
 INDIA

**COPY**

**Ordered by: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 biimports@brakesindia.co.in  
 PAN NO. AAACB2533Q  
 Sholingur GST: 33AAACB2533Q1ZP  
 631102 TAMIL NADU  
 INDIA

Invoice no. / date: 163653993 / 30.09.2020 Page 1 / 1  
 Order no. / date: 7653950 / 11.09.2020  
 Your reference: 5700002881  
 Contactperson: Corina Hendriks



Item	Material	Number	Quantity	Price	Amount
	<b>Material description</b>	<b>Unit</b>	<b>Unit</b>	<b>Unit</b>	
	Country of origin: The Netherlands				
	Country of acquisition: The Netherlands				
	Description of goods: Rockwool mineral Fibres				
	Official email id : biimports@brakesindia.co.in				
10	Lapinus® RB250				
	bag 25 kg - pallet 625 kg				
	29508	3.125,00	3.125,00	1.976,10	6.175,31
		KG	KG	1.000 KG	
	Stat. No.: 68061000				
	Delivery No/Date: 31788450 / 01.10.2020				
	Container Number: 88-BGH-5				
	Country of origin: NL				
	Freight Cost				532,00
	Amount excl. VAT				6.707,31
	Output Tax		0,00		0,00

**Export supply 0% VAT # art. 146 (1) VAT Directive 2006/112/EC**

EUR 6.707,31

Delivery date: 01.10.2020 -  
 Terms of delivery: CIP Chennai Port  
 Payment term: 60 days net  
 Gross/Nett weight: 3.218,750 / 3.125 KG  
 Transp. volume: 9,375 M3

**Delivery address: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 Sholingur GST: 33AAACB2533Q1ZP  
 Tamil Nadu 631102  
 India

Rockwool B.V. | Industrieweg 15, 6045 JG Roermond, The Netherlands | Postbus 1160, 6040 KD Roermond, The Netherlands  
 T: +31 (0) 475 35 35 35 | E: cs@lapinus.com | www.lapinus.com | KvK Nederland 13014428 | VAT NL0016.96.592.B01  
 Bank: ING BANK N.V. | NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.

The general terms and conditions of ROCKWOOL BV, as filed with the Chamber of Commerce The Netherlands, are applicable to all our offers and agreements and the execution thereof, more specifically they apply to this order and the execution thereof. You have received a copy of the general terms and conditions of ROCKWOOL BV with the quotation. On your first request we will send you a new copy. Transport cost may be subject to change, actual cost will be invoiced.



**INVOICE**

**Invoice address: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 biimports@brakesindia.co.in  
 PAN NO. AAACB2533Q  
 Sholingur GST: 33AAACB2533Q1ZP  
 631102 TAMIL NADU  
 INDIA

**COPY**

**Ordered by: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 biimports@brakesindia.co.in  
 PAN NO. AAACB2533Q  
 Sholingur GST: 33AAACB2533Q1ZP  
 631102 TAMIL NADU  
 INDIA



**ROCKWOOL B.V.**  
 P.O. Box 1160  
 6040 KD Roermond  
 The Netherlands

Invoice no. / date: 163653993 / 30.09.2020 Page 1 / 1  
 Order no. / date: 7653950 / 11.09.2020  
 Your reference: 5700002881  
 Contactperson: Corina Hendriks

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres Official email id: biimports@brakesindia.co.in				
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	3.125,00 KG	3.125,00 KG	1.976,10 1.000 KG	6.175,31
	Stat. No.: 68061000 Delivery No/Date: 31788450 / 01.10.2020 Container Number: 88-BGH-5 Country of origin: NL				
	Freight Cost				532,00
	Amount excl. VAT				6.707,31
	Output Tax		0,00		0,00

**Export supply 0% VAT # art. 146 (1) VAT Directive 2006/112/EC**

EUR 6.707,31

Delivery date: 01.10.2020 -  
 Terms of delivery: CIP Chennai Port  
 Payment term: 60 days net  
 Gross/Nett weight: 3.218,750 / 3.125 KG  
 Transp. volume: 9,375 M3

**Delivery address: 15577**  
 Brakes India Pvt. Ltd.  
 IEC Number 0488001382  
 Sholingur GST: 33AAACB2533Q1ZP  
 Tamil Nadu 631102  
 India

Rockwool B.V. | Industrieweg 15, 6045 JG Roermond, The Netherlands | Postbus 1160, 6040 KD Roermond, The Netherlands  
 T: +31 (0) 475 35 35 35 | E: cs@lapinus.com | www.lapinus.com | KvK Nederland 13014428 | VAT NL0016.96.592.B01  
 Bank: ING BANK N.V. | NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.

The general terms and conditions of ROCKWOOL BV, as filed with the Chamber of Commerce The Netherlands, are applicable to all our offers and agreements and the execution thereof, more specifically they apply to this order and the execution thereof. You have received a copy of the general terms and conditions of ROCKWOOL BV with the quotation. On your first request we will send you a new copy. Transport cost may be subject to change, actual cost will be invoiced.

Rockwool B.V.  
Industrieweg 15  
6045 JG Roermond / The Netherlands

Our order nr : 7653950  
Delivery nr : 31788450  
Your order nr: 5700002881  
Container nr: 88-BGII-5

For: Brakes India Pvt. Ltd.  
IEC Number 0488001382  
Sholingur GST: 33AAACB2533Q12P  
631102 Tamil Nadu  
India



Shipment nr.: 0005847455

ORIGINAL

DETAILED PACKING LIST

Product and dimensions	Type and number of packages	Contents per package in m <sup>3</sup> /m <sup>2</sup> /kg	Total quantity per item in m <sup>3</sup> /m <sup>2</sup> /kg	Total net weight per item kgs	Total gross weight per item kgs	Dimensions in m per package
Lapinus® RB250, bag 250,0	kg -pallet 625 kg 3125 Kilogram	1,00	3125,00	3125,000	3218,750	1210,00 1000,00 1300,00
TOTAL:				3125,000 Kgs	3218,750 Kgs	

Date: 30-09-2020

125 BAGS PACKED ON 5 PALLETS

Rockwool B.V.  
Industrieweg 15  
6045 JG Roermond / The Netherlands

Our order nr : 7653950  
Delivery nr : 31788450  
Your order nr: 5700002881  
Container nr: 88-BGH-5

For: Brakes India Pvt. Ltd.  
IEC Number 0488001382  
Sholingur GST: 33AAACB2533Q1ZP  
631102 Tamil Nadu  
India



Shipment nr.: 0005847455

ORIGINAL

DETAILED PACKING LIST

Product and dimensions	Type and number of packages	Contents per package in m <sup>3</sup> / m <sup>2</sup> / kg	Total quantity per item in m <sup>3</sup> / m <sup>2</sup> / kg	Total net weight per item kgs	Total gross weight per item kgs	Dimensions in m per package
Lapinus® RB250, bag 25 kg 25,0 0,1 3125 Kilogram	-pallet 625 kg 1,00	1,00	3125,00	3125,000	3218,750	1210,00 1000,00 1300,00
TOTAL:				3125,000 Kgs	3218,750 Kgs	

Date: 30-09-2020

125 BAGS PACKED ON 5 PALLETS

Rockwool B.V.  
Industrieweg 15  
6045 JG Roermond / The Netherlands

Our order nr : 7653950  
Delivery nr : 31788450  
Your order nr : 5700002881  
Container nr : 88-BGH-5

For: Brakes India Pvt. Ltd.  
IEC Number 0488001382  
Sholingur GST: 33AAACB2533Q12P  
631102 Tamil Nadu  
India



Shipment nr.: 0005847455

ORIGINAL

DETAILED PACKING LIST

Product and dimensions	Type and number of packages	Contents per package in m <sup>3</sup> /m <sup>2</sup> /kg	Total quantity per item in m <sup>3</sup> /m <sup>2</sup> /kg	Total net weight per item kgs	Total gross weight per item kgs	Dimensions in m per package
Lapinus® RB250, bag 250,0	kg -pallet 625 kg 3125 Kilogram	1,00	3125,00	3125,000	3218,750	1210,00 1000,00 1300,00
TOTAL:				3125,000 Kgs	3218,750 Kgs	

Date: 30-09-2020

125 BAGS PACKED ON 5 PALLETS

Rockwool B.V.  
Industrieweg 15  
6045 JG Roermond / The Netherlands

Our order nr : 7653950  
Delivery nr : 31788450  
Your order nr : 5700002881  
Container nr : 88-BGII-5

For: Brakes India Pvt. Ltd.  
IEC Number 0488001382  
Sholingur GST: 33AAACB2533Q12P  
631102 Tamil Nadu  
India



Shipment nr.: 0005847455

COPY

DETAILED PACKING LIST

Product and dimensions	Type and number of packages	Contents per package in m <sup>3</sup> / m <sup>2</sup> / kg	Total quantity per item in m <sup>3</sup> / m <sup>2</sup> / kg	Total net weight per item kgs	Total gross weight per item kgs	Dimensions in m per package
Lapinus® RB250, bag 250,0	kg -pallet 625 kg 3125 Kilogram	1,00	3125,00	3125,000	3218,750	1210,00 1000,00 1300,00
TOTAL:				3125,000 Kgs	3218,750 Kgs	

Date: 30-09-2020

125 BAGS PACKED ON 5 PALLETS





Rockwool B.V.  
Industrieweg 15  
6045 JG Roermond / The Netherlands

Our order nr : 7653950  
Delivery nr : 31788450  
Your order nr : 5700002881  
Container nr : 88-BGH-5

For: Brakes India Pvt. Ltd.  
IEC Number 0488001382  
Sholingur GST: 33AAACB2533Q1ZP  
631102 Tamil Nadu  
India

Shipment nr.: 0005847455

COPY

DETAILED PACKING LIST

Product and dimensions	Type and number of packages	Contents per package in m <sup>3</sup> /m <sup>2</sup> /kg	Total quantity per item in m <sup>3</sup> /m <sup>2</sup> /kg	Total net weight per item kgs	Total gross weight per item kgs	Dimensions in m per package
Lapinus® RB250, bag 250, 0	kg -pallet 625 kg 3125 Kilogram	1,00	3125,00	3125,000	3218,750	1210,00 1000,00 1300,00
TOTAL:				3125,000 Kgs	3218,750 Kgs	

Date: 30-09-2020

125 BAGS PACKED ON 5 PALLETS

Rockwool B.V.  
Industrieweg 15  
6045 JG Roermond / The Netherlands

Our order nr : 7653950  
Delivery nr : 31788450  
Your order nr : 5700002881  
Container nr : 88-BGII-5

For: Brakes India Pvt. Ltd.  
IEC Number 0488001382  
Sholingur GST: 33AAACB2533Q1ZP  
631102 Tamil Nadu  
India



Shipment nr.: 0005847455

COPY

DETAILED PACKING LIST

Product and dimensions	Type and number of packages	Contents per package in m <sup>3</sup> / m <sup>3</sup> / kg	Total quantity per item in m <sup>3</sup> / m <sup>3</sup> / kg	Total net weight per item kgs	Total gross weight per item kgs	Dimensions in m per package
Lapinus® RB250, bag 25,0	kg -pallet 625 kg 0,1 3125 Kilogram	1,00	3125,00	3125,000	3218,750	1210,00 1000,00 1300,00
TOTAL:				3125,000 Kgs	3218,750 Kgs	

Date: 30-09-2020

125 BAGS PACKED ON 5 PALLETS