

View/Print Label

1. Ensure there are no other shipping or tracking labels attached to your parcel. Select the Print button on the dialogue box that appears. Note: If your browser does not support this function, select Print from the File menu to print the label.
2. Fold the printed label at the solid line below. Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
3. Collection and Drop-off:
  - If you have a scheduled collection, have your shipment(s) ready for the driver as usual.
  - To Schedule a Collection or find a UPS location, visit UPS.com

UPS Access Point™  
HUBO MINKENBERG  
  
42 HOOFDSTRAAT  
HERKENBOSCH 6075AG

UPS Access Point™  
HOMER SERVICEPOINT SHOW  
MOBILE  
ORANJELAAN 73A  
ROERMOND 6042BC

UPS Access Point™  
BALLOONIE  
  
JULIANALAAN 6  
ROERMOND 6042JG

FOLD HERE

SHIP TO:

MR. VIVEK SHARMA

91 8221903310

MASU BRAKE PVT LTD

NATIONAL HIGHWAY 10

42 KM STONE DELHI ROHTAK ROAD

BAHADURGARH(PATIALA) DIST 124507

INDIA

IND 015 7-00

UPS SAVER

TRACKING #: 1Z 187 OWR 04 3335 3805

EDI-DOC

BILLING: P/P

DESC: documents

Purchase No.: 9537838

XOL 23.04.10

NV45 15.04 04/2023\*

ENV

1 OF 1

CORINA HENDRIKS

0475353917

ROCKWOOL B.V. LAPINUS

DELFSTOFFENWEG 2

6045JH ROERMOND

NETHERLANDS

SHIP#: 1870 WRDD SZW

DATE: 13 APR 2023

Masu Brake Pvt Ltd  
Attn. Mr. Vivek Sharma  
42 KM Stone Delhi Rohtak Road  
Bahadurgarh distt Jhajjar  
National Highway No. 10  
distt. Jhajjar  
124507 BAHADURGARH HARYANA  
INDIA  
+91 9992296865

|                    |               |               |
|--------------------|---------------|---------------|
| Date               | Our Reference | Subject       |
| Roermond, 12/04/23 | 9537838       | Shipping docs |

Dear Ms. Sharma,

Please find enclosed the shipping documents of your PO: MASU/Lapinus/003/22-23R

- Detailed packinglist (1 original)
- Invoice (1 original)
- Certificate of compliance (1 original)

Hope to have been of service to you.

Kind regards,

Rockwool B.V.  
Lapinus  
**Customer Service Department**

Jenny Schreurs



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

Our order nr : 9537838  
Delivery nr : 33971610  
Your order nr : MASU/Lapinus/003/22-23R  
Container nr : .

For: Masu Brakes PVT Ltd.  
IEC 0500054151 PAN AACCM1760G  
National Highway No 10  
124507 Haryana  
India



Shipment nr.: 0007428335

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® RB220, bag 16 kg | -pallet 400 kg<br>25 BAGS   | 1,00   | 400,00  | 400,000                       | 418,800                         | 1210,00 1000,00 1300,00     |
| TOTAL:                    |                             |  |   | 400,000 Kgs                   | 418,800 Kgs                     |                             |

Date: 12-04-2023

PACKED ON 1 PALLET

ORIGINAL

**INVOICE**
**Invoice address: 24650**

Masu Brakes PVT Ltd.  
IEC 0500054151 PAN AACCM1760  
GST:06AACCM1760G1ZR  
42KM Stone Delhi Rohtak Road  
Bahadurgarh distt Jhajjar  
National Highway No 10  
124507 HARYANA  
INDIA

**Payer: 24650**

Masu Brakes PVT Ltd.  
IEC 0500054151 PAN AACCM1760G  
GST:06AACCM1760G1ZR  
42KM Stone Delhi Rohtak Road  
Bahadurgarh distt Jhajjar  
National Highway No 10  
124507 Haryana  
INDIA

**Ordered by: 24650**

Masu Brakes PVT Ltd.  
IEC 0500054151 PAN AACCM1760G  
GST:06AACCM1760G1ZR  
42KM Stone Delhi Rohtak Road  
Bahadurgarh distt Jhajjar  
National Highway No 10  
124507 HARYANA  
INDIA

Invoice no. / date: 163915787 / 12.04.2023 Page 1 / 1  
Order no. / date: 9537838 / 05.04.2023  
Your reference: MASU/Lapinus/003/22-23R  
Contactperson: Jenny Schreurs



| Item | Material   | Number       | Quantity     | Price                | Amount   |
|------|--|--------------|--------------|----------------------|----------|
|      | Material description   | Unit         | Unit         | Unit                 |          |
|      | Country of origin: The Netherlands<br>Country of acquisition: The Netherlands<br>Description of goods: Rockwool mineral Fibres |              |              |                      |          |
| 10   | Lapinus® RB220<br>bag 16 kg - pallet 400 kg<br>20154   | 400,00<br>KG | 400,00<br>KG | 2.700,00<br>1.000 KG | 1.080,00 |
|      | Stat. No.: 68061000<br>Delivery No/Date: 33971610 / 11.04.2023<br>Container Number: V-810-ZK<br>Country of origin: NL          |              |              |                      |          |

Amount excl. VAT 1.080,00  
Output Tax 0,00 % 0,00

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

EUR 1.080,00

Delivery date: 11.04.2023 -  
Terms of delivery: FCA Roermond  
Payment term: 60 days net  
  
Gross/Nett weight: 418,800 / 400 KG  
Transp. volume: 2 M3

**Delivery address: 24650**  
Masu Brakes PVT Ltd.  
IEC 0500054151 PAN AACCM1760G  
National Highway No 10  
Haryana 124507  
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 | EORI NL001696592  
Bank: ING BANK N.V. | IBAN: 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. Prices, delivery date and freight cost may be subject to change, actual freight cost will be invoiced.

For attn of                      To whom it may concern  
Date                                13-04-2023

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

Client                              Masu Brakes PVT Ltd.  
Client-orderno                MASU/Lapinus/003/22-  
Lapinus orderno               9537838

**Product:**                      **Lapinus® RB220**  
                                     **bag 16 kg - pallet 400 kg**  
                                     **bag 16 kg - pallet 400 kg~Note Q fibre**  
Total order Qty:                400 kg  
Batch no. Batch Qty:        57790088 - 400 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

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Test report Date : 11-4-2023

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

1.

Prod. Date : 8-4-2023

Product : Lapinus<sup>®</sup> RB220

bag 16 kg - pallet 400 kg

bag 16 kg - pallet 400 kg~Note Q fibre

2. Testresults

| Batch no. | Fibre length | Results ( micron ) |        | Limits ( micron ) |      |
|-----------|--------------|--------------------|--------|-------------------|------|
|           |              | Min.               | Max.   | Min.              | Max. |
| 57790088  |              | 200,00             | 250,00 | 180               | 280  |

| Batch no. | Shotcontent   | Results ( %wt ) |      | Limits ( %wt ) |  |
|-----------|---------------|-----------------|------|----------------|--|
|           |               | Min.            | Max. | Max.           |  |
| 57790088  | Shot > 125 µm | 0,03            | 0,10 | 0.2            |  |

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 >0.1%.
5. Country of origin: The Netherlands

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

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