

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 HOOFFSTRAAT
HERKENBOSCH 6075AG

UPS Access Point™
DE KEMPENIER
KEMPWEG,56
ROERMOND 6045EJ

UPS Access Point™
JULIANALAN 6
BALLOONIE
ROERMOND 6042JG

FOLD HERE

CORINA HENDRIKS 0475353917 ROCKWOOL B.V. LAPINUS DELFTSTOFFENWEG 2 6045JH ROERMOND NETHERLANDS	ENV 1 OF 1 SHIP#: 1870 WR9V NKV DATE: 17 NOV 2020
SHIP TO: CAG BRANCH TO WHOM IT CONCERNS 91 4428292062 STATE BANK OF INDIA TAMIL NADU 149 GREAMS ROAD CHENNAI 600006 INDIA	
	IND 012 9-00 
UPS SAVER TRACKING #: 1Z 187 0WR 04 2207 4735 1P	
	
BILLING: P/P DESC: documents EDI-DOC	
Invoice No.: LF 7732307 XOL 20-10-23 NV45 34.0A 10/2020* 	



STATE BANK OF INDIA
CAG BRANCH
149 GREAMS ROAD
600 006 CHENNAI, TAMIL NADU

ING Bank N.V.
Trade Finance Services
DEA 10.095
De Entree 201
1101 HG Amsterdam
www.ingwb.com
SWIFT INGB NL 2A XXX
F +31 20 56 58 194

Date	Telephone	Email
16 November 2020	+31 20 563 70 84	TFScollections@ing.nl

Subject

Export collection — Remittance letter

Our reference:	NLNTFSECL5020574
Drawee:	BRAKES INDIA PVT. LTD SHOLINGUR, 631102, TAMIL NADU
Drawer:	Rockwool Benelux Holding B.V. Industrieweg 15 6045 JG Roermond Netherlands
Amount:	EUR 5,386.25
Tenor:	60 Days From Bill of Exchange
Maturity Date:	11 January 2021

Dear Sir / Madam,

Please handle this documentary collection order in accordance with instructions given below.

Documents	Number
Bill of exchange	1
Bill of lading	6
Certificate of analysis	1
Commercial invoice	6
Packing list	6

Instructions to the collecting bank:

Documents are to be delivered to drawee against ACCEPTANCE.

Please hold the draft(s) in portfolio and collect the draft amount(s) on maturity date.

In case of refusal or difficulties, please notify us by SWIFT.

ING Bank N.V., statutair gevestigd te Amsterdam, handelsregister nr. 33031431, Amsterdam



Date

16 November 2020

Reference

NLNTFSECL5020574-CRE001

Please advise acceptance / non-acceptance by authenticated SWIFT.

Please advise payment / non-payment by authenticated SWIFT.

Your commission, charges and expenses are for the drawee's account (including all charges for SWIFT/ telegraphic transfer and advice), and may not be waived.

Payment Instructions:

At maturity, please remit the proceeds by SWIFT in EUR through your Euro correspondent instructing them to settle via EBA (Euro clearing system) or TARGET direct in our favour, quoting our reference, under your SWIFT advice to us.

In your reply, please always quote our reference number: NLNTFSECL5020574.

This collection is subject to the latest version of the ICC Uniform Rules for Collections.

Yours faithfully,
ING Bank N.V.

This is a computer generated advice and does not require any signatures.



INGNL
De Entree 201
1101 HG
Amsterdam Zuidoost

Tel: +31205637084
SWIFT: INGBNL2A
E-mail: IBN.Doctrade.Team.IB@mail.ing.nl

November 13, 2020

To
Rockwool B.V.
INDUSTRIEWEG 15
Roermond

Your Documentary Collection from November 13, 2020

Dear Sir/Madam,

Your Direct Collection request has been received by ING and is currently being processed. Once processing has been completed the cover letter will be made available to download from InsideBusiness Trade.

Please print this cover letter in color and use this to send your collection instruction together with the documents directly to the Collecting Bank.

For any further questions please either check the transaction in InsideBusiness Trade or contact our Trade Finance Services Operations team by email or phone. See contact details in header of this letter.

Yours faithfully,

ING BANK N.V.

On the next page you will find a pre-filled Bill of Exchange. Please complete the Bill of Exchange and sign it if you want to use it and send it together with the other documents to ING. If you do not need a Bill of Exchange or if the documents are payable at sight, please disregard the next page and do not send it with the other documents.

Place and date of issue November 13, 2020	Due date	Amount in figures EUR 5.386,25
<p>On this due date, please pay against this sole BILL OF EXCHANGE to the order of ourselves</p> <p>Amount in words Five Thousand Three Hundred Eighty-Six Euro and Twenty-Five Euro</p> <p>Value as per invoice nr(s)</p> <p>Dated</p> <p>Payable at: 60 Days net BoE60 day(s) From (include start date) Bill of Exchange</p>		
Accepted on: For payment on: Avalised for account of the drawee:	Drawee: BRAKES INDIA PVT. LTD SHOLINGUR 631102 TAMIL NADU Signature(s)	Drawer: Rockwood B.V. Signature(s)

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: 163659249 / 22.10.2020 Page 1 / 1
Order no. / date: 7732307 / 13.10.2020
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	2.500,00 KG	2.500,00 KG	1.976,10 1.000 KG	4.940,25
	Stat. No.: 68061000 Delivery No/Date: 31836929 / 26.10.2020 Container Number: BTC10 Country of origin: NL				
	Freight Cost				446,00
	Amount excl. VAT				5.386,25
	Output Tax		0,00		0,00

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

EUR 5.386,25

Delivery date: 26.10.2020 -
Terms of delivery: CIP Chennai Port
Payment term: 60 days net

Gross/Nett weight: 2.575 / 2.500 KG
Transp. volume: 7,500 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.

For attn of

Date 23-10-2020

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 7732307

Product: **Lapinus® RB250**
bag 25 kg - pallet 625 kg
bag 25 kg - pallet 625 kg~Note Q fibre
Total order Qty: 2.500 kg
Batch no. Batch Qty: 37154271 - 2.500 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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LF007/F03 / June 1994

Test report Date : 28-9-2020

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

1.

Prod. Date : 24-9-2020

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.
37154271		113,00	125,00	100	150

Batch no.	Shotcontent	Results (%wt)		Limits (%wt)	
		Min.	Max.	Max.	
37154271	Shot > 125 µm	0,34	0,93	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 >0.1%.

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

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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.

Shipper * ROCKWOOL B.V. LAPINUS INDUSTRIEWEG 15 6045 JG ROERMOND THE NETHERLANDS		B/L No. 30109810  FAMOUS PACIFIC LINES OCEAN - BILL OF LADING for combined transport or port to port shipment FMC OTI No. 024325	
Consignee (if 'to order' is indicated) STATE BANK OF INDIA CAG BRANCH, 149 GREAMS ROAD A/C NO: 010130458989 TAMIL NADU ZIP CODE: 600 006 CHENNAI INDIA		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 faillure to notify) BRAKES INDIA PVT. LTD. IEC NUMBER 0488001382 SHOLINGUR GSTNO:33AAACB2533Q1ZP PAN NO. AAACB2533Q ZIP CODE: 631102 TAMIL NADU *			
Pre- carriage by	Place of Receive		
Vessel name/voyage no. EVER GREET/0LA7AE1MA	Port of loading ROTTERDAM, NETHERLANDS	For delivery please apply to: TOTAL TRANSPORT SYSTEMS LTD (CHENNAI) NO 338 OLD NO 165 LOTUS COURT , III FLOOR 600001 CHENNAI INDIA Tel:(91-44) 40441500	
Port of discharge CHENNAI, INDIA	Place of delivery		

Marks and numbers	Quantity and kind of packages	Description of packages and goods	IMO	Gross Weight	CBM
PO 5700002881 ORDER NO. 7732307 DELIVERY NO. 31836929	4 PALLET(S)	STC: ROCKWOOL MINERAL FIBRE 100 BAGS LAPINUS(R) RB250, BAG 25 KG HS CODE 68061000 NET WEIGHT: 2.500,00 KGS CIP CHENNAI PORT * INDIA PHONE: +91 4172307768 FAX: +91 4172262210 CONTACT: MR. S. ILLIYAS		2575.000	5.250

TOTAL PACKAGES : 4, TOTAL GROSS WEIGHT: 2575,000 KGS, TOTAL CBM : 5,250
LOADED INTO CONTAINER(S) : NUMBER TGBU8797133 WITH SEALNR CTG1128581
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 09-11-2020	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

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

Our order nr : 7732307
Delivery nr : 31836929
Your order nr: 5700002881
Container nr: .

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



Shipment nr.: 0005881705

COPY

DETAILED PACKING LIST

Product and dimensions	Type and number of packages	Contents per package in m ³ / m ² / kg	Total quantity per item in m ³ / m ² / kg	Total net weight per item kgs	Total gross weight per item kgs	Dimensions in m per package
Lapinus® RB250, bag 25 kg 0,1	kg -pallet 625 kg 100 BAGS	1,00	2500,00	2500,000	2575,000	1210,00 1000,00 1300,00
TOTAL:			2500,000	2500,000 Kgs	2575,000 Kgs	

Date: 22-10-2020

PACKED ON 4 PALLETS

ROCKWOOL MINERAL FIBRE