| SEITE/PAGE: 01/01   | 19:55:56  | rub<br>C<br>MARTIN KUEPPER SHIPPING ADMIN<br>49-22197725724<br>X#CZER   | 850 NO. :   | EIS GESAMTPREIS<br>ICE(EUR) EXT PRICE(EUR)                                  | 0.331477 2970.03        | 0.201695 968.14<br>NNGSBETRAG: 3,938.17   |
|---|---|---|---|---|-------------------------|---|
| \$\$\$00000000 ÷  | 99) 99090   |   | ATE :   | L MENGE GEW/ST ME EINZELPREIS<br>PART GTY PIECE WT(KG) UOM PIECE PRICE(EUR) | 0.1126 EA 0.            | 0.0567 EA 0.201695<br>GESAMTRECHNUNGSBETRAG:<br>TOTAL INVOICE (EUR)   |
| N V O I C E<br>RECHNUNG NR/INVOICE NO.  | * VERSANDDATUM/DATE SHIPPED  * RFS NO. * VERSANDARI/SHIPMENT TYPE * ZAHLUNGSBEDINGUNGEN/PAYMENT TERMS * IFFEREPINGUNGEN/DAYMENT TERMS * IFFEREPINGUNGEN/DAYMENT TERMS | FRACHTKONDITIONEN/FREIGHT TERMS BESTELLER/REQUESTOR NAME BESTELLER TELE/REQUESTOR PHONE BESTELLER ID/REQUESTOR ID | SOLL-LIEFERDATUM/PROTECT DATE<br>ENTNAHME DATUM/PICKUP DATE<br>HANDLER-CODE/DEALER CODE | ME VERP TEIL MENGE GEW/ST<br>CNTR QTY PART QTY PIEC                         | 0968**                  | 0087**  |
| HANDELSRECHNUNG/C O M M E R C I A L I N V O I C E ********************************* | * * * * * *   | * 2953C * * * * * * * * * * * * * * * * * * *   | 中衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛  | VERP<br>ORIG CONTAINER  | H.                      | FR<br>RED AND<br>ALL THE  |
| *******<br>* WERK/PL  | LT * FORD WERKE GMBH<br>* Henry-Ford-Strasse 1,<br>* 50735 Cologne,<br>* Germany  | LT * ABSENDER/SHIP FROM : 2953C * ABSENDER/SHIP FROM : 2953C * ABSENDERZE TTO SANAND ENGINE * FMDERZE CATASCE &   | * KOELN-NEIHL * * * * * * * * * * * * * * * * * * *                                     | BEZEICHNUNG/DESCRIPTION   | BLT-CYL HD<br>DELV ORD: | BOLT-CRKSHT MN BRG CAP DELV ORD: UNDER THIS INVOICE MANUFACTURED Y THE GOODS DESCRIBED AND THAT ALL   |
| KAUFERADRESSE/SOLD TO : FKARD   | FORD INDIA PRIVATE LTD VILLAGE NORTHKOTPURA /ENGINE PLT SANAND TALUK 382170 INDIA VAT NO.:  | WAREN-EMPFANGER/SHIP TO : FKARD FORD INDIA PRIVATE LTD VILLAGE NORTHKOTPURA /ENGINE PLT SANAND TALUK 382170 INDIA | ATTN:   | TEILNUMMER/PART NUMBER  | S                       | 2S6G- 6345-AA BOLT-CRKSHT MN BRG CAP P.O. NO: 111111 ME DECLARE THAT THE GOODS COVERED UNDER THIS INVOICE MANUFACTURED AND ORIGINATED FROM EUROPEAN COMMUNITY AND IT SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL THE PARTICUALRS ARE TRUE AND CORRECT. |

## VERPACKUNGEN & ABMESSUNGEN/CONTAINERS & DIMENSIONS

| <br>^            |   |             |
|------------------|---|-------------|
| <br>(NOT DEFINED | 1 |             |
| ACK 5            |   |             |
| ST               |   | SUMME/TOTAL |

| ************************************** | URE :  |
|--|--|
| ************************************** | UNIERSCHRIFT DES FAHRERS/DRIVERS SIGNATURE ************************************    |
| ************************************** | **************************************   |
| ************************************** | AUSLIEFERUNGSFREIGABE/AUTHORIZATION TO RELEASE *********************************** |

| 2953C    |
|----------|
| щ        |
| 21:08:18 |
| 16       |
| 11-      |
| 10-      |
| CMMSB2CA |

FORD MOTOR COMPANY INTERNATIONAL EXPORT OPS ASC HUPP TC SANAND PTO

2240 2240 2240 2240 2240 2240 2240 4800 CUSTOMER NAME: FORD INDIA PRIVATE LTD CONVEYANCE CASE SUMMARY - PART DETAIL PART DESCRIPTION
BLT-CYL HD
BLT-CYL HD
BLT-CYL HD
BLT-CYL HD
BLT-CYL HD
BLT-CYL HD SHIPPER NO: 00000700444 CUSTOMER CODE: FKARD 6065-AB 6065-AB 6065-AB 6065-AB 6345-AA PART NUMBER
3M5Q3M5Q3M5Q3M5Q2S6Q-CASE XCDM4970 XCDM4953 XCDM4965 XCDM4969 XCDM4959

CEVA

CONVEYANCE: 001192

PAGE:

| COMPANY<br>EXPORT OP |   |
|----------------------|---|
| MOTOR                | _ |
| FORD MOTOR           | 1 |

|  |   | CONVEYA  |
|--|---|--|
| FORD MOTOR COMPANY INTERNATIONAL EXPORT OPS ASC HUPP TC SANAND PTO | CONVEYANCE CASE SUMMARY - WEIGHTS AND MEASURABLES | SHIPPER NO: 00000700444 CUSTOMER CODE: FKARD CUSTOMER NAME: FORD INDIA PRIVATE LTD |

N

PAGE:

CONVEYANCE: 001192 CEVA

| GROSS<br>254<br>254<br>254                                      | 254<br>274              |
|---|-------------------------|
| NET KILOS GROSS 254 254 255 254 255 254 255 254 255 254 255 254 | <b>NN</b>               |
| NET 252 252 252   | 252<br>272              |
| CUBIC<br>0.00   | 7.0<br>7.0<br>7.0       |
| METRIC  | 50.0<br>50.0<br>TOTALS: |
| WIDTH   | _                       |
| LENGTH 80.0   | 0.00                    |
| CASE<br>CODM4953<br>XCDM4959<br>XCDM4965                        | XCDM4991                |

REPORT # 0 E W D \*