

(12/05/25)

EINWEG

DCP
DETTMER CONTAINER PACKING

DCP Dettmer Container Packing GmbH & Co. KG
Containerstr. 13
28197 Bremen
Tel: 0421 - 52 65 0



Quittung

receipt

H0050 - Hellmann Worldwide Logistics

102183272 - VALEO TOLUCA MEXICO/MEXIKO / MITTELAME

Wareneingang: 12.05.2025 - 10:57 - PAS
(receipt date)
Verkehrstr./Kennz.: WPR 0206 U
(carrier / licence number)
LKW-Spediteur:
(truck carrier)
alte Schein-Nr.:
(former shipment n°)
Spediteur: Hellmann Worldwide Logistics
(carrier) Pempelfurtstrasse 1
40880 Ratingen
Kunden-Ref.: S2501072545
(customer ref.)

Warenausgang:
(issue date)
Verkehrstr./Kennz.:
(carrier / licence number)
LKW-Spediteur:
(truck carrier)
Spediteur:
(carrier)
Kunden-Ref.:
(customer ref.)

Zollaufs.?: N
(customs supervision)
Zollgut? / ATB-Nr.: N
(customs goods / atb n°) atb-pos: 1
Zolllager / ATC-Nr.:
(customs warehouse / ATC n°)
Freigut / MRN-Nr.:
(eu goods / mrr n°) mrrn-pos:

Zollaufs.?: N
(customs supervision)
Zollgut? / MRN-Nr.: N
(customs goods / mrr n°)
Cont. Gate-OUT:

Auftragsart(order type): 022
Zoll-Ref. (cust. ref.):
Schiff (vessel): MAERSK IOWA
Memo: S2501072545

Lagerplätze (storage area):

Abschreibungen / Bemerkungen(remarks):
Laut Anhang

PC II - A

VDA?=Verm.33/Beschädigung->Info+Foto an Kund.

Pos (pos)	Markierung (marks and numbers)	Kolli Verpackung (number / kind of packages)	Warenbezeichnung (description of goods)	Gewicht (weight)	Abmessungen (dimensions)	Volumen (volume)
1	DN:84624725,8462473; ,84624726,84624	21 PALETTE	AUTOMOTIVE PARTS	7.352	2x 80x60x50 19x 120x80x66	12,518

Shipper: VALEO
WISCHERSYSTEME
GMBH,96317
KRONACH
Consignee: VALEO /
RM CUSTOMHOUSE
BROKERS,79936,EL
PASO

Gesamt:
(total)

21

7352

12,518

den Empfang der Sendung bescheinigt (Abschreibungen/Bemerkungen siehe oben):
(the reception of the cargo certifies (remarks see above))

DCP BREMEN

Datum
(date)

Unterschrift Tally
(signature)



Containerstr. 13
28197 Bremen
Tel: 0421 - 52 65 0

Lagerschein

(warehouse warrant)

H0050 - Hellmann Worldwide Logistics
102183272

Pos Markierung
(pos) (marks and numbers)

Kolli Verpackung
(number / kind of packages)



Warenbezeichnung
(description of goods)

Gewicht Abmessungen
(weight) (dimensions)

Volumen
(volume)

2025 0507 - 205 - 0238

(12/05/25)

1) Shipper/Vendor Valeo Wischersysteme GmbH Valeostraße 1 74321 Bietigheim-Bissingen		2) Suppliers 0000079403 		3) Transport number 500957 Date : 05/08/2025 Hour : 13:20:31				PAGE: 1/ 2			
5) Loading point Valeo Wischersysteme GmbH Hummendorfer Str. 76 96317 Kronach Deutschland		8) Transport Number 500957		SHIPPING ORDER				6) Date 05/08/2025		7) Relations Nb.	
11) Recipient Valeo Wiper Systems 1101 Burgundy Dr 79907 El Paso US		12) Cust. Nb W20JUA1004		9) Transporter ID Hellmann Worldwide Logistics 5000663 Pempelfurtstrasse 1 40880 Ratingen Deutschland 02102 2047252				10) Carrier number			
14) Delivery/Unloading pt Valeo Wiper Systems c/o Focus Logistics 1101 Burgundy Dr 79907 El Paso USA Unloading Pt:				15) Instructions for transporter				16) Arrival date		17) Arrival time	
18) Delivery note number		19) Quantities	20) Customer packing material	22) Contents/quantities		23) Packing material weight	24) Gross weight				
84624725		8	PALLET	8,000 PC W296661		159.20	2,071.20				
84624727		1	PALLET	4,000 PC W000089617		19.90	491.90				
84624728		1	PALLET	4,000 PC W174581		19.90	443.90				
84624729		3	PALLET	6,000 PC W000080579		59.70	1,325.70				
84624730		1	PALLET	3,200 PC W000080570		19.90	455.10				
25) Sum		26) Loading meter		Sum :		FOLGENDE SEITE					
29) Dangerous Goods-classification											
30) Incoterms FCA Neuses			31) Value of goods for transportation insurance					32) Assigned of the shipper			
33) Attachments Pallet VDA from 368425784 to 368550447				34) Customer order N°			35) Account Assignment Seafreight				
				36) Transport Means							
				37) Truck Code							
				38) SHP. type			39) Accounting key				
				40) Acknowledgement of delivery "we acknowledge complete receipt of above shipm. acc. to our conditions"							
41) Acknowl. mnt of rcpt - driver "Shipment received complete and in good condition"				Seal/Signature:							
Date		Time	Signature	42) Shipment contains Euro pallet:		Replaced Euro pallet:		46) For Carrier			
43)				Euro-grid pall.:		Euro-grid pall.:					

1) Shipper/Vendor
 Valeo Wischersysteme GmbH
 Valeostraße 1
 74321 Bietigheim-Bissingen

2) Suppliers
 0000079403



5) Loading point
 Valeo Wischersysteme GmbH
 Hummendorfer Str. 76
 96317 Kronach Deutschland

8) Transport Number
 500957

11) Recipient
 Valeo Wiper Systems
 1101 Burgundy Dr
 79907 El Paso US

12) Custo. Nb
 W20JUA1004

3) Transport number

500957

Date : 05/08/2025 Hour : 13:20:31



SHIPPING ORDER

PAGE: 2/ 2

6) Date
 05/08/2025

7) Relations Nb.

9) Transporter ID

10) Carrier number

Hellmann Worldwide Logistics 5000663
 Pempelfurtstrasse 1
 40880 Ratingen
 Deutschland
 02102 2047252
13) Freight list Nb.

14) Delivery/Unloading pt
 Valeo Wiper Systems c/o Focus Logistics
 1101 Burgundy Dr
 79907 El Paso USA
 Unloading Pt:0

15) Instructions for transporter

16) Arrival date

17) Arrival time

18) Delivery note number	19) Quantities	20) Customer packing material	22) Contents/quantities	23) Packing material weight	24) Gross weight
84624732	1	PALLET	4,400 PC W508937	19.90	385.10
84624726	4	PALLET	8,800 PC W000028158	79.60	1,575.60
84624731	2	PALLET	5,600 PC 181.645	32.60	133.40

25) Sum	21	26) Loading meter	Sum	410.70	6,881.90
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29) Dangerous Goods-classification

30) Incoterms FCA Neuses	31) Value of goods for transportation insurance	32) Assigned of the shipper
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33) Attachments Pallet VDA from 368425784 to 368550447	34) Customer order N°	35) Account Assignment
	36) Transport Means	Seafreight
	37) Truck Code	39) Accounting key
	38) SHP. type	

40) Acknowledgement of delivery
 "we acknowledge complete receipt of above shipm. acc. to our conditions"

41) Acknowl. mnt of rcpt - driver "Shipment received complete and in good condition"			42) Shipment contains		46) For Carrier
Date	Time	Signature	Euro pallet:	Replaced Euro pallet:	
43)			Euro-grid pall.:	Euro-grid pall.:	

VALEO WISCHERSYSTEME GMBH
SHIPPING POINT

VENDOR
Valeo Wischersysteme GmbH
ValeostraÙe 1
74321 Bietigheim-Bissingen
Tel. : +49(7142) 73-0
Fax. : +49(7142) 73-2060
VAT ID No. : DE812605121

Valeo Wischersysteme GmbH
498991652
Hummendorfer Str. 76
96317 KRONACH
DE-GERMANY

SHIP TO CUSTOMER
Valeo Wiper Systems
c/o Focus Logistics
1101 Burgundy Dr
79907 EL PASO
USA
Unloading point :
ATTENTION TO :

Vendor code : 0000079403
Shipping instruction :
Term of payment : 30 days end of month, the 20th

Your contact : Michael Bayer
Telephone : 09261-407240

Expedition on : 08.05.2025 at 12:06:49
Delivered on : X
Order reason :

Material Description Customer P.O. Number Origin - Destination Country	Customer Material Revision Level VALEO Material Number	Shipped Quantity	Unit of Measure	Packaging Unit Type	Qty	Packaging Unit Nr Lot Nr Expiration date	Qty per packaging unit	Kanban Nr External call Nr	Handling Unit Nr
VWS Link Assy 5509004458 DE-US	W296661 W296661-00-00	8,000	PCE	PALLET	8	From 438985170 TO 438985184	1,000		From 438985170 TO 438985184
				CARTON	1				
				CARTON	1				
				CARTON	1				
				CARTON	1				
				CARTON	1				
				CARTON	1				
				CARTON	1				
				CARTON	1				
				CARTON	1				
8 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm									

CARRIER
Hellmann Worldwide Logistics
Pempelfurtstrasse 1
40880 Ratingen

Vehicle Nr :
Trailer Nr : Seafreight
Transport ID :
Transport Mode : Sea freight
Incoterms : FCA Neuses

Total gross weight : 2071.20 KGM
Total net weight : 1912.00 KGM
Total no. of handling units: 8
Total no. of boxes : 8
Total volume : 0.00

TRANSIT LOCATION

The ownership of the products remains with Valeo until the total price has been paid by the buyer.

SIGNATURE AND SHIP-TO STAMP
Received in good shape without damage due to transport

VALEO WISCHERSYSTEME GMBH
SHIPPING POINT

VENDOR

Valeo Wischersysteme GmbH
Valeostraße 1
74321 Bietigheim-Bissingen
Tel. : +49(7142) 73-0
Fax. : +49(7142) 73-2060
VAT ID No. : DE812605121

Valeo Wischersysteme GmbH
498991652
Hummendorfer Str. 76
96317 KRONACH
DE-GERMANY

SHIP TO CUSTOMER

Valeo Wiper Systems
c/o Focus Logistics
1101 Burgundy Dr
79907 EL PASO
USA
Unloading point : 0
ATTENTION TO :

Your contact : Michael Bayer
Telephone : 09261-407240

Expedition on : 08.05.2025 at 12:06:36
Delivered on : X
Order reason :

Vendor code : 0000079403
Shipping instruction :
Term of payment : 30 days end of month, the 20th

Material Description Customer P.O. Number Origin - Destination Country	Customer Material Revision Level VALEO Material Number	Shipped Quantity	Unit of Measure	Packaging Unit Type	Qty	Packaging Unit Nr Lot Nr Expiration date	Qty per packaging unit	Kanban Nr External call Nr	Handling Unit Nr
VWS Link	W000028158	8,800	PCE	PALLET	4	From 438985212 TO 438985216	2,200		From 438985212 TO 438985216
5509001742 DE-US	REV A W000028158-00-00			CARTON	1				
				CARTON	1				
				CARTON	1				
				CARTON	1				
4 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm									

CARRIER

Hellmann Worldwide Logistics
Pempelfurtstrasse 1
40880 Ratingen

Vehicle Nr :
Trailer Nr : Seafreight
Transport ID :
Transport Mode : Sea freight
Incoterms : FCA Neuses

Total gross weight : 1575.60 KGM
Total net weight : 1496.00 KGM
Total no. of handling units: 4
Total no. of boxes : 4
Total volume : 0.00

TRANSIT LOCATION

The ownership of the products remains with Valeo until the total price has been paid by the buyer.

SIGNATURE AND SHIP-TO STAMP
Received in good shape without damage due to transport

VALEO WISCHERSYSTEME GMBH

VENDOR

Valeo Wischersysteme GmbH
 ValeostraÙe 1
 74321 Bietigheim-Bissingen
 Tel. : +49(7142) 73-0
 Fax. : +49(7142) 73-2060
 VAT ID No. : DE812605121

Vendor code : 0000079403
 Shipping instruction :
 Term of payment : 30 days end of month, the 20th

SHIPPING POINT

Valeo Wischersysteme GmbH
 498991652
 Hummendorfer Str. 76
 96317 KRONACH
 DE-GERMANY

Your contact : Michael Bayer
 Telephone : 09261-407240

SHIP TO CUSTOMER

Valeo Wiper Systems
 c/o Focus Logistics
 1101 Burgundy Dr
 79907 EL PASO
 USA
 Unloading point :
 ATTENTION TO :

Expedition on : 08.05.2025 at 12:07:03
 Delivered on : X
 Order reason :

Material Description Customer P.O. Number Origin - Destination Country	Customer Material Revision Level VALEO Material Number	Shipped Quantity	Unit of Measure	Packaging Unit Type	Qty	Packaging Unit Nr Lot Nr Expiration date	Qty per packaging unit	Kanban Nr External call Nr	Handling Unit Nr
VWS Link Assembly	W000089617	4,000	PCE	PALLET	1	From 438985249 TO 438985249	4,000		From 438985249 TO 438985249
5509003959 DE-US	W000089617-00-00			CARTON	1				
1 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm									

CARRIER

Hellmann Worldwide Logistics
 Pempelfurtstrasse 1
 40880 Ratingen

Vehicle Nr :
 Trailer Nr : Seafreight
 Transport ID :
 Transport Mode : Sea freight
 Incoterms : FCA Neuses

The ownership of the products remains with Valeo until the total price has been paid by the buyer.

Total gross weight : 491.90 KGM
 Total net weight : 472.00 KGM
 Total no. of handling units: 1
 Total no. of boxes : 1
 Total volume : 0.00

SIGNATURE AND SHIP-TO STAMP
 Received in good shape without damage due to transport

TRANSIT LOCATION

VALEO WISCHERSYSTEME GMBH
SHIPPING POINT

VENDOR
Valeo Wischersysteme GmbH
Valeostraße 1
74321 Bietigheim-Bissingen
Tel. : +49(7142) 73-0
Fax. : +49(7142) 73-2060
VAT ID No. : DE812605121

Valeo Wischersysteme GmbH
498991652
Hummendorfer Str. 76
96317 KRONACH
DE-GERMANY

SHIP TO CUSTOMER
Valeo Wiper Systems
c/o Focus Logistics
1101 Burgundy Dr
79907 EL PASO
USA
Unloading point :
ATTENTION TO :

Vendor code : 0000079403
Shipping instruction :
Term of payment : 30 days end of month, the 20th

Your contact : Michael Bayer
Telephone : 09261-407240

Expedition on : 07.05.2025 at 14:42:15
Delivered on : X
Order reason :

Material Description Customer P.O. Number Origin - Destination Country	Customer Material Revision Level VALEO Material Number	Shipped Quantity	Unit of Measure	Packaging Unit Type	Qty	Packaging Unit Nr Lot Nr Expiration date	Qty per packaging unit	Kanban Nr External call Nr	Handling Unit Nr
VWS Link Assembly	W174581	4,000	PCE	PALLET	1	From 438973481 TO 438973481	4,000		From 438973481 TO 438973481
5509004028 DE-US	REV B W174581-00-00			CARTON	1				
1 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm									

CARRIER
Hellmann Worldwide Logistics
Pempelfurtstrasse 1
40880 Ratingen

Vehicle Nr :
Trailer Nr : Seafreight
Transport ID :
Transport Mode : Sea freight
Incoterms : FCA Neuses

Total gross weight : 443.90 KGM
Total net weight : 424.00 KGM
Total no. of handling units: 1
Total no. of boxes : 1
Total volume : 0.00

TRANSIT LOCATION

The ownership of the products remains with Valeo until the total price has been paid by the buyer.

SIGNATURE AND SHIP-TO STAMP
Received in good shape without damage due to transport

VALEO WISCHERSYSTEME GMBH

SHIPPING POINT

Valeo Wischersysteme GmbH
 498991652
 Hummendorfer Str. 76
 96317 KRONACH
 DE-GERMANY

Your contact : Michael Bayer
 Telephone : 09261-407240

SHIP TO CUSTOMER

Valeo Wiper Systems
 c/o Focus Logistics
 1101 Burgundy Dr
 79907 EL PASO
 USA

Unloading point :
 ATTENTION TO :

Expedition on : 07.05.2025 at 14:27:50
 Delivered on : X
 Order reason :

VENDOR

Valeo Wischersysteme GmbH
 ValeostraÙe 1
 74321 Bietigheim-Bissingen
 Tel. : +49(7142) 73-0
 Fax. : +49(7142) 73-2060
 VAT ID No. : DE812605121

Vendor code : 0000079403
 Shipping instruction :
 Term of payment : 30 days end of month, the 20th

Material Description Customer P.O. Number Origin - Destination Country	Customer Material Revision Level VALEO Material Number	Shipped Quantity	Unit of Measure	Packaging Unit Type	Qty	Packaging Unit Nr Lot Nr Expiration date	Qty per packaging unit	Kanban Nr External call Nr	Handling Unit Nr
Gelenkstange 5509003447 DE-US 3 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm	W000080579 REV A W000080579-00-00	6,000	PCE	PALLET	3	From 438973311 TO 438973320	2,000		From 438973311 TO 438973320
				CARTON	1				
				CARTON	1				
				CARTON	1				

CARRIER

Hellmann Worldwide Logistics
 Pempelfurtstrasse 1
 40880 Ratingen

Vehicle Nr :
 Trailer Nr : Seafreight
 Transport ID :
 Transport Mode : Sea freight
 Incoterms : FCA Neuses

Total gross weight : 1325.70 KGM
 Total net weight : 1266.00 KGM
 Total no. of handling units: 3
 Total no. of boxes : 3
 Total volume : 0.00

TRANSIT LOCATION

The ownership of the products remains with Valeo until the total price has been paid by the buyer.

SIGNATURE AND SHIP-TO STAMP
 Received in good shape without damage due to transport

VALEO WISCHERSYSTEME GMBH
SHIPPING POINT

VENDOR
Valeo Wischersysteme GmbH
Valeostraße 1
74321 Bietigheim-Bissingen
Tel. : +49(7142) 73-0
Fax. : +49(7142) 73-2060
VAT ID No. : DE812605121

Valeo Wischersysteme GmbH
498991652
Hummendorfer Str. 76
96317 KRONACH
DE-GERMANY

SHIP TO CUSTOMER
Valeo Wiper Systems
c/o Focus Logistics
1101 Burgundy Dr
79907 EL PASO
USA
Unloading point :
ATTENTION TO :

Your contact : Michael Bayer
Telephone : 09261-407240

Expedition on : 07.05.2025 at 14:35:28
Delivered on : X
Order reason :

Vendor code : 0000079403
Shipping instruction :
Term of payment : 30 days end of month, the 20th

Material Description Customer P.O. Number Origin - Destination Country	Customer Material Revision Level VALEO Material Number	Shipped Quantity	Unit of Measure	Packaging Unit Type	Qty	Packaging Unit Nr Lot Nr Expiration date	Qty per packaging unit	Kanban Nr External call Nr	Handling Unit Nr
VWS Link Assembly 5509003446 DE-US	W000080570 REV A W000080570-00-00	3,200	PCE	PALLET	1	From 438973356 TO 438973356	3,200		From 438973356 TO 438973356
1 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm				CARTON	1				

CARRIER
Hellmann Worldwide Logistics
Pempelfurtstrasse 1
40880 Ratingen

Vehicle Nr :
Trailer Nr : Seafreight
Transport ID :
Transport Mode : Sea freight
Incoterms : FCA Neuses

Total gross weight : 455.10 KGM
Total net weight : 435.20 KGM
Total no. of handling units: 1
Total no. of boxes : 1
Total volume : 0.00

TRANSIT LOCATION

The ownership of the products remains with Valeo until the total price has been paid by the buyer.

SIGNATURE AND SHIP-TO STAMP
Received in good shape without damage due to transport

VALEO WISCHERSYSTEME GMBH
SHIPPING POINT

Valeo Wischersysteme GmbH
498991652
Hummendorfer Str. 76
96317 KRONACH
DE-GERMANY

Your contact : Michael Bayer
Telephone : 09261-407240

VENDOR

Valeo Wischersysteme GmbH
Valeostraße 1
74321 Bietigheim-Bissingen
Tel. : +49(7142) 73-0
Fax. : +49(7142) 73-2060
VAT ID No. : DE812605121

Vendor code : 0000079403
Shipping instruction :
Term of payment : 30 days end of month, the 20th

SHIP TO CUSTOMER

Valeo Wiper Systems
c/o Focus Logistics
1101 Burgundy Dr
79907 EL PASO
USA
Unloading point : 0
ATTENTION TO :

Expedition on : 07.05.2025 at 11:35:23
Delivered on : X
Order reason :

Material Description Customer P.O. Number Origin - Destination Country	Customer Material Revision Level VALEO Material Number	Shipped Quantity	Unit of Measure	Packaging Unit Type	Qty	Packaging Unit Nr Lot Nr Expiration date	Qty per packaging unit	Kanban Nr External call Nr	Handling Unit Nr
HOLDER ASSY	181.645	5,600	PCE	PALLET	2	From 438971583 TO 438971584	2,800		From 438971583 TO 438971584
5509001764 DE-US	A 181-645-00-00			CARTON CARTON	1 1				
2 Wooden pallet treated and certified dimension: 80 x 60 x 50 cm									

CARRIER

Hellmann Worldwide Logistics
Pempelfurtstrasse 1
40880 Ratingen

Vehicle Nr :
Trailer Nr : Seafreight
Transport ID :
Transport Mode : Sea freight
Incoterms : FCA Neuses

Total gross weight : 133.40 KGM
Total net weight : 100.80 KGM
Total no. of handling units: 2
Total no. of boxes : 2
Total volume : 0.00

TRANSIT LOCATION

The ownership of the products remains with Valeo until the total price has been paid by the buyer.

SIGNATURE AND SHIP-TO STAMP
Received in good shape without damage due to transport

VALEO WISCHERSYSTEME GMBH

VENDOR

Valeo Wischersysteme GmbH
 ValeostraÙe 1
 74321 Bietigheim-Bissingen
 Tel. : +49(7142) 73-0
 Fax. : +49(7142) 73-2060
 VAT ID No. : DE812605121

SHIPPING POINT

Valeo Wischersysteme GmbH
 498991652
 Hummendorfer Str. 76
 96317 KRONACH
 DE-GERMANY

SHIP TO CUSTOMER

Valeo Wiper Systems
 c/o Focus Logistics
 1101 Burgundy Dr
 79907 EL PASO
 USA
 Unloading point :
 ATTENTION TO :

Vendor code : 0000079403
 Shipping instruction :
 Term of payment : 30 days end of month, the 20th

Your contact : Michael Bayer
 Telephone : 09261-407240

Expedition on : 07.05.2025 at 14:28:04
 Delivered on : X
 Order reason :

Material Description Customer P.O. Number Origin - Destination Country	Customer Material Revision Level VALEO Material Number	Shipped Quantity	Unit of Measure	Packaging Unit Type	Qty	Packaging Unit Nr Lot Nr Expiration date	Qty per packaging unit	Kanban Nr External call Nr	Handling Unit Nr
VWS Link Assembly 5509005247 DE-US	W508937 W508937-00-00	4,400	PCE	PALLET	1	From 438973330 TO 438973330	4,400		From 438973330 TO 438973330
1 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm				CARTON	1				

CARRIER

Hellmann Worldwide Logistics
 Pempelfurtstrasse 1
 40880 Ratingen

Vehicle Nr :
 Trailer Nr : Seafreight
 Transport ID :
 Transport Mode : Sea freight
 Incoterms : FCA Neuses

Total gross weight : 385.10 KGM
 Total net weight : 365.20 KGM
 Total no. of handling units: 1
 Total no. of boxes : 1
 Total volume : 0.00

TRANSIT LOCATION

The ownership of the products remains with Valeo until the total price has been paid by the buyer.

SIGNATURE AND SHIP-TO STAMP
 Received in good shape without damage due to transport



VALEO Wischersysteme GmbH
 Valeostraße 1
 74321 Bietigheim-Bissingen
 Telefon +49(7142)73-0
 Telefax +49(7142)73-2060
 VALEO VAT number: DE812605121
 Tax number: 55083/10577

Remote transmission

Invoice - Printed by computer
 Please quote the invoice number in all payments and correspondence.

5a)Client account W20JUA1103	1a)Supplier code 0000079403	Invoice Delivery note number 84624725	96394309 84624725	Page 1 / 1
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Valeo Wischersysteme GmbH * 1763 * 74321 Bietigheim-Bissingen DE	Dispatch address Valeo Wiper Systems c/o Focus Logistics 1101 Burgundy Dr 79907 El Paso USA	4)Shipping date 02.05.2025
Valeo Electrical Systems Inc Juarez Plant P.O.box 79995 El Paso USA Customer Tax number:		Billing date 08.05.2025
		12)Unloading point
		Incoterms FCA Neuses Free Carrier
		9)Our order number 34057460

17)Reference in the order	18)Your order number 5509004458 / 261	13) Classif. Acc. to order	14)Packing according to: According to delivery
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11)Transport type Sea freight	Prepaid	Not prepaid X	10)Signature of the sender	15)Gross Weight Kg 2071,200	16)Net Weight Kg 1912,000
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Pos. N°	Material	20)Description as from order Order, packaging detail, kg net per line	21)Quantity	22)U.	Unit code	Unit price	Total price
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19)Material/Plan/Customer material

USD

10	W296661-00-00 VWS Link Assy W296661 85129090000 Country of origin: DE ** preference: no **	8 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm	8,000	PC	1,000 PC	1,041.39 USD	8,331.12
		Total net					8,331.12
		V.A.T.					0.00
		Total amount					8,331.12

UNLESS AGREED UPON OTHERWISE OUR GENERAL CONDITIONS OF SALE APPLY EXCLUSIVELY.
 THE GOODS REMAIN THE PROPERTY OF VALEO UNTIL COMPLETE PAYMENT.

Valeo Wischersysteme GmbH
 Hundsdorfer Straße 76
 90117 Kronach
 Adelheid Hühnielin
 case officer customs

Terms of payment: 30 days end of month, the 20th



VALEO Wischersysteme GmbH
 Valeostraße 1
 74321 Bietigheim-Bissingen
 Telefon +49(7142)73-0
 Telefax +49(7142)73-2060
 VALEO VAT number: DE812605121
 Tax number: 55083/10577

Remote transmission

Invoice - Printed by computer
 Please quote the invoice number in all payments and correspondence.

Invoice

96394310

Page 1 / 1

5a)Client account
 W20JUA1103

1a)Supplier code
 0000079403

Delivery note number

84624726

Valeo Wischersysteme GmbH * 1763 * 74321
 Bietigheim-Bissingen DE

Dispatch address

4)Shipping date
 02.05.2025

Valeo Electrical Systems Inc
 Juarez Plant
 P.O.box 79995
 El Paso
 USA
 Customer Tax number:

Valeo Wiper Systems
 c/o Focus Logistics
 1101 Burgundy Dr
 79907 El Paso
 USA

Billing date
 08.05.2025

12)Unloading point
 0

Incoterms
 FCA Neuses
 Free Carrier

9)Our order number
 34006605

17)Reference in the order
 0032018176

18)Your order number
 5509001742 / 561

13) Classif. Acc. to order

14)Packing according to:
 According to delivery

11)Transport type
 Sea freight

Prepaid Not prepaid
 X

10)Signature of the sender

15)Gross Weight Kg
 1575,600

16)Net Weight Kg
 1496,000

Pos. N°	Material	20)Description as from order Order, packaging detail, kg net per line	21)Quantity	22)U.	Unit code	Unit price	Total price
	19)Material/Plan/Customer material						USD

10	4 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm		8,800	PC	1,000 PC	445.82 USD	3,923.22
	W000028158-00-00 VWS Link						
	W000028158 Change status: REV A						
	85129090000 Country of origin: DE						
	** preference: no **						
	Total net						3,923.22
	V.A.T.						0.00
	Total amount						3,923.22

UNLESS AGREED UPON OTHERWISE OUR GENERAL CONDITIONS OF SALE APPLY EXCLUSIVELY.
 THE GOODS REMAIN THE PROPERTY OF VALEO UNTIL COMPLETE PAYMENT.

Valeo Wischersysteme GmbH
 Hummelstraße 76
 74321 Bietigheim-Bissingen
 Adele Hünlein
 case officer customs

Terms of payment: 30 days end of month, the 20th



VALEO Wischersysteme GmbH
 Valeostraße 1
 74321 Bietigheim-Bissingen
 Telefon +49(7142)73-0
 Telefax +49(7142)73-2060
 VALEO VAT number: DE812605121
 Tax number: 55083/10577

Remote transmission

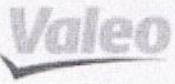
Invoice - Printed by computer
 Please quote the invoice number in all payments and correspondence.

5a)Client account W20JUA1103	1a)Supplier code 0000079403	Invoice		96394311	Page 1 / 1
Valeo Wischersysteme GmbH * 1763 * 74321 Bietigheim-Bissingen DE		Delivery note number 84624727	4)Shipping date 02.05.2025		
Valeo Electrical Systems Inc Juarez Plant P.O.box 79995 El Paso USA Customer Tax number:		Dispatch address Valeo Wiper Systems c/o Focus Logistics 1101 Burgundy Dr 79907 El Paso USA	Billing date 08.05.2025		
			12)Unloading point		
			Incoterms FCA Neuses Free Carrier		
			9)Our order number 34035087		

17)Reference in the order	18)Your order number 5509003959 / 402	13) Classif. Acc. to order	14)Packing according to: According to delivery		
11)Transport type Sea freight	Prepaid	Not prepaid X	10)Signature of the sender	15)Gross Weight Kg 491,900	16)Net Weight Kg 472,000

Pos. N°	Material	20)Description as from order Order, packaging detail, kg net per line	21)Quantity	22)U.	Unit code	Unit price	Total price	
	19)Material/Plan/Customer material							USD
10	W000089617-00-00	1 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm	4,000	PC	1,000 PC	515.83 USD	2,063.32	
	W000089617	85129090000 Country of origin: DE						
		** preference: no **						
		Total net					2,063.32	
		V.A.T.					0.00	
		Total amount					2,063.32	
UNLESS AGREED UPON OTHERWISE OUR GENERAL CONDITIONS OF SALE APPLY EXCLUSIVELY. THE GOODS REMAIN THE PROPERTY OF VALEO UNTIL COMPLETE PAYMENT.								
 Valeo Wischersysteme GmbH Hummerstraße 76 74321 Bietigheim-Bissingen Adelheid Hühnlein case officer customs								

Terms of payment: 30 days end of month, the 20th



VALEO Wischersysteme GmbH
 Valeostraße 1
 74321 Bietigheim-Bissingen
 Telefon +49(7142)73-0
 Telefax +49(7142)73-2060
 VALEO VAT number: DE812605121
 Tax number: 55083/10577

Remote transmission

Invoice - Printed by computer
 Please quote the invoice number in all payments and correspondence.

5a)Client account W20JUA1103		1a)Supplier code 0000079403		Invoice		96394075		Page 1 / 1	
Valeo Wischersysteme GmbH * 1763 * 74321 Bietigheim-Bissingen DE				Delivery note number 84624731		4)Shipping date 02.05.2025			
Valeo Electrical Systems Inc Juarez Plant P.O.box 79995 El Paso USA Customer Tax number:				Dispatch address Valeo Wiper Systems c/o Focus Logistics 1101 Burgundy Dr 79907 El Paso USA		Billing date 07.05.2025			
						12)Unloading point 0			
						Incoterms FCA Neuses Free Carrier			
						9)Our order number 34006435			
17)Reference in the order 0032016542		18)Your order number 5509001764 / 570		13) Classif. Acc. to order		14)Packing according to: According to delivery			
11)Transport type Sea freight		Prepaid	Not prepaid X	10)Signature of the sender		15)Gross Weight Kg 133,400	16)Net Weight Kg 100,800		
Pos. N°	Material 19)Material/Plan/Customer material	20)Description as from order Order, packaging detail, kg net per line		21)Quantity	22)U.	Unit code	Unit price	Total price USD	
10	181-645-00-00 HOLDER ASSY 181.645 Change status: A 85129090000 Country of origin: DE ** preference: no **	2 Wooden pallet treated and certified dimension: 80 x 60 x 50 cm		5,600	PC	1 PC	0.68 EUR	4,256.00	
							Total net		4,256.00
							V.A.T.		0.00
							Total amount		4,256.00
UNLESS AGREED UPON OTHERWISE OUR GENERAL CONDITIONS OF SALE APPLY EXCLUSIVELY. THE GOODS REMAIN THE PROPERTY OF VALEO UNTIL COMPLETE PAYMENT.									

Terms of payment: 30 days end of month, the 20th



VALEO Wischersysteme GmbH
 Valeostraße 1
 74321 Bietigheim-Bissingen
 Telefon +49(7142)73-0
 Telefax +49(7142)73-2060
 VALEO VAT number: DE812605121
 Tax number: 55083/10577

Remote transmission

Invoice - Printed by computer
 Please quote the invoice number in all payments and correspondence.

5a)Client account W20JUA1103		1a)Supplier code 0000079403		Invoice			96394124		Page 1 / 1	
Valeo Wischersysteme GmbH * 1763 * 74321 Bietigheim-Bissingen DE				Delivery note number 84624730			4)Shipping date 02.05.2025			
Valeo Electrical Systems Inc Juarez Plant P.O.box 79995 El Paso USA Customer Tax number:				Valeo Wiper Systems c/o Focus Logistics 1101 Burgundy Dr 79907 El Paso USA			Billing date 07.05.2025			
							12)Unloading point			
							Incoterms FCA Neuses Free Carrier			
							9)Our order number 34024699			
17)Reference in the order		18)Your order number 5509003446 / 484		13) Classif. Acc. to order		14)Packing according to: According to delivery				
11)Transport type Sea freight		Prepaid	Not prepaid X	10)Signature of the sender			15)Gross Weight Kg 455,100	16)Net Weight Kg 435,200		
Pos. N°	Material 19)Material/Plan/Customer material	20)Description as from order Order, packaging detail, kg net per line		21)Quantity	22)U.	Unit code	Unit price	Total price USD		
10	1 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm W000080570-00-00 VWS Link Assembly W000080570 Change status: REV A 85129090000 Country of origin: DE ** preference: no **			3,200	PC	1,000 PC	454.96 EUR	1,644.38		
							Total net		1,644.38	
							V.A.T.		0.00	
							Total amount		1,644.38	
UNLESS AGREED UPON OTHERWISE OUR GENERAL CONDITIONS OF SALE APPLY EXCLUSIVELY. THE GOODS REMAIN THE PROPERTY OF VALEO UNTIL COMPLETE PAYMENT.										

Terms of payment: 30 days end of month, the 20th



VALEO Wischersysteme GmbH
 Valeostraße 1
 74321 Bietigheim-Bissingen
 Telefon +49(7142)73-0
 Telefax +49(7142)73-2060
 VALEO VAT number: DE812605121
 Tax number: 55083/10577

Remote transmission

Invoice - Printed by computer

Please quote the invoice number in all payments and correspondence.

5a)Client account W20JUA1103 1a)Supplier code 0000079403 **Invoice** 96394125 Page 1 / 1
 Delivery note number 84624732

Valeo Wischersysteme GmbH * 1763 * 74321
 Bietigheim-Bissingen DE
 Valeo Electrical Systems Inc
 Juarez Plant
 P.O.box 79995
 El Paso
 USA
 Customer Tax number:

Dispatch address
 Valeo Wiper Systems
 c/o Focus Logistics
 1101 Burgundy Dr
 79907 El Paso
 USA

4)Shipping date 02.05.2025
 Billing date 07.05.2025
 12)Unloading point
 Incoterms FCA Neuses Free Carrier
 9)Our order number 34065575

17)Reference in the order 18)Your order number 5509005247 / 182 13) Classif. Acc. to order 14)Packing according to: According to delivery

11)Transport type Sea freight Prepaid Not prepaid X 10)Signature of the sender 15)Gross Weight Kg 385,100 16)Net Weight Kg 365,200

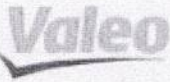
Pos. N°	Material	20)Description as from order Order, packaging detail, kg net per line	21)Quantity	22)U.	Unit code	Unit price	Total price
	19)Material/Plan/Customer material						USD

10	1 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm		4,400	PC	1,000 PC	606.60 USD	2,669.04
	W508937-00-00 VWS Link Assembly W508937						
	85129090000 Country of origin: DE						
	** preference: no **						
	Total net						2,669.04
	V.A.T.						0.00
	Total amount						2,669.04

UNLESS AGREED UPON OTHERWISE OUR GENERAL CONDITIONS OF SALE APPLY EXCLUSIVELY.
 THE GOODS REMAIN THE PROPERTY OF VALEO UNTIL COMPLETE PAYMENT.

Valeo Wischersysteme GmbH
 Hummendorfer Straße 76
 74321 Bietigheim-Bissingen
 Adalbert Hühnielin
 case officer customs

Terms of payment: 30 days end of month, the 20th



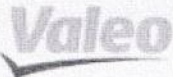
VALEO Wischersysteme GmbH
 Valeostraße 1
 74321 Bietigheim-Bissingen
 Telefon +49(7142)73-0
 Telefax +49(7142)73-2060
 VALEO VAT number: DE812605121
 Tax number: 55083/10577

Remote transmission

Invoice - Printed by computer
 Please quote the invoice number in all payments and correspondence.

5a)Client account W20JUA1103		1a)Supplier code 0000079403		Invoice			96394123		Page 1 / 1	
Valeo Wischersysteme GmbH * 1763 * 74321 Bietigheim-Bissingen DE				Delivery note number 84624729			4)Shipping date 02.05.2025			
Valeo Electrical Systems Inc Juarez Plant P.O.box 79995 El Paso USA Customer Tax number:				Valeo Wiper Systems c/o Focus Logistics 1101 Burgundy Dr 79907 El Paso USA			Billing date 07.05.2025			
				12)Unloading point						
				Incoterms FCA Neuses Free Carrier						
				9)Our order number 34024700						
17)Reference in the order			18)Your order number 5509003447 / 484			13) Classif. Acc. to order		14)Packing according to: According to delivery		
11)Transport type Sea freight			Prepaid	Not prepaid X	10)Signature of the sender			15)Gross Weight Kg 1325,700	16)Net Weight Kg 1266,000	
Pos. N°	Material	20)Description as from order Order, packaging detail, kg net per line		21)Quantity	22)U.	Unit code	Unit price	Total price USD		
19)Material/Plan/Customer material										
10	3 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm			6,000	PC	1,000 PC	267.47 USD	1,604.82		
	W000080579-00-00 Gelenkstange W000080579 Change status: REV A 85129090000 Country of origin: DE ** preference: no **									
	Total net							1,604.82		
	V.A.T.							0.00		
	Total amount							1,604.82		
UNLESS AGREED UPON OTHERWISE OUR GENERAL CONDITIONS OF SALE APPLY EXCLUSIVELY. THE GOODS REMAIN THE PROPERTY OF VALEO UNTIL COMPLETE PAYMENT.										
										

Terms of payment: 30 days end of month, the 20th



VALEO Wischersysteme GmbH
 Valeostraße 1
 74321 Bietigheim-Bissingen
 Telefon +49(7142)73-0
 Telefax +49(7142)73-2060
 VALEO VAT number: DE812605121
 Tax number: 55083/10577

Remote transmission

Invoice - Printed by computer

Please quote the invoice number in all payments and correspondence.

5a)Client account W20JUA1106		1a)Supplier code 0000079403		Invoice		96394127		84624728		Page 1 / 1					
Valeo Wischersysteme GmbH * 1763 * 74321 Bietigheim-Bissingen DE				Valeo Wiper Systems c/o Focus Logistics 1101 Burgundy Dr 79907 El Paso USA				4)Shipping date 02.05.2025		Billing date 07.05.2025		12)Unloading point			
Valeo Electrical Systems Inc Juarez Plant P.O.box 79995 El Paso USA Customer Tax number:				Delivery note number				Incoterms FCA Neuses Free Carrier		9)Our order number 34038177					
17)Reference in the order				18)Your order number 5509004028 / 374				13) Classif. Acc. to order		14)Packing according to: According to delivery					
11)Transport type Sea freight				Prepaid		Not prepaid X		10)Signature of the sender				15)Gross Weight Kg 443,900		16)Net Weight Kg 424,000	
Pos. N°	Material	20)Description as from order Order, packaging detail, kg net per line		21)Quantity	22)U.	Unit code	Unit price	Total price				USD			
19)Material/Plan/Customer material															
10	1 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm			4,000	PC	1,000 PC	512.22 USD	2,048.88							
	W174581-00-00 VWS Link Assembly W174581 Change status: REV B 85129090000 Country of origin: DE ** preference: no **														
	Total net											2,048.88			
	V.A.T.											0.00			
	Total amount											2,048.88			
UNLESS AGREED UPON OTHERWISE OUR GENERAL CONDITIONS OF SALE APPLY EXCLUSIVELY. THE GOODS REMAIN THE PROPERTY OF VALEO UNTIL COMPLETE PAYMENT.															
 Valeo Wischersysteme GmbH Hummerstr. 7a 96072 Kronach Arnold Hühnelein case officer customer															

Terms of payment: 30 days end of month, the 20th

EUROPÄISCHE UNION

VERSANDER [13 02] / AUSFÜHRER [13 01]
 VALEO WISCHERSYSTEME
 Valeostr. 1
 74321 Bietigheim-Bissingen
 DE
 ID DE2367947

EMPFÄNGER [13 03]
 Valeo Wiper Systems
 1101 Burgundy Dr
 79907 El Paso
 US

ANMELDER [13 05]
 VALEO WISCHERSYSTEME
 Valeostr. 1
 74321 Bietigheim-Bissingen
 DE
 ID DE2367947
 Ansprechpartner [13 05 074]

VERTRETER [13 06]
 ID

ANSPRECHPARTNER [13 06 074]

ZUSÄTZLICHER BETEILIGTER IN DER LIEFERKETTE [13 14]
 ID

BEFÖRDERER [13 12]
 ID

VORGESEHENE AUSGANGSZOLLSTELLE [17 01]
 DE002452

LAGER [12 11]


ÜBERWACHUNGSZOLLSTELLE [17 10]
 GESTELLUNGSZOLLSTELLE [17 09]

VORPAPIER [12 01]

TRANSPORTDOKUMENT [12 05]

BETRIEBSKONTINUITÄT - AUSFUHRBEGLEITDOKUMENT

ART DER ANMELDUNG
 Art [11 01] EX | Zus. Art [11 02] A

BKP MRN 25DE860559521685B2


Vordrucke 1 | 5 | **Bes.Umst. [11 04]**

Datum der Annahme [15 09] 08.05.2025
AUSFUHRZOLLSTELLE [17 02] DE008605

Positionen 8 | **Packst. insges.** 21 | **Rohmesse [18 04]** 6881,895 | **Sicherheit [11 07]** 2

LRN [12 09] 0084624727*00000009946 | **Referenznummer/UCR [12 08]** 0084624727

Datum und Uhrzeit der Gestellung der Waren [15 08]

Warenort [16 15] B Y KR01
Ansprechpartner [16 15 074]

Ausfuhrland [16 07] DE | **Bestimmungsland [16 03]** US

Belieferungsrouten der Sendung [16 12] DE; US

Inländischer Verkehrszweig [19 04] 3 | **Verkehrszweig an der Grenze [19 03]** 1

Beförderungsmittel beim Abgang [19 05] 30 LKW QU | **Grenzübersch. aktives Beförderungsmittel [19 08]** 10 VESSEL QU

Transportausrüstung [19 07] | **Container-Indikator [19 01]:** 0

Verschluss [19 10]

Unterlage [12 03]

Sonstiger Verweis [12 04]

Zusätzliche Informationen [12 02]

Bewilligung [12 12] C512 DESDE9450ZA001052 | **Lieferbedingungen [14 01]** FCA,NEUSES,DE

In Rechnung gestellter Gesamtbetrag [14 06] | **Rechnungswährung [14 05]** | **Beförderungskosten (Zahlungsart) [14 02]**

Umrechnungskurs [14 09] | **Art des Geschäfts [99 05]** 11

Zahlungsaufschub [12 10] | **Interne Währungseinheit [14 17]**

RÜFUNG DURCH DIE AUSFUHRZOLLSTELLE
 Ergebnis:
 eingebrachte Verschlüsse: Anzahl:
 eichen:
 Datum der Überlassung zur Ausfuhr:

PRÜFUNG DURCH DIE AUSGANGSZOLLSTELLE
 Ankunftsdatum:
 Prüfung der Verschlüsse:
 Anmerkungen:
 Datum der Freigabe zum Ausgang:



**BETRIEBSKONTINUITÄT -
AUSFUHRBEGLEITDOKUMENT -
LISTE DER POSITIONEN**

Vordrucke

2 | 5

Positionsnummer [11 03]		Referenznummer/UCR [12 08]		Warenbezeichnung [18 05]			
Versender [13 02]		Art und Anzahl der Pakete, Versandzeichen [18 06]		CUS-Nummer [18 08]		UN-Nummer [18 07 055]	
Empfänger [13 03]		Warennummer [18 09]		TARIC-ZC [18 09 059]		Nat. Zusatzcode [18 09 060]	
Zusätzlicher Beteiligter in der Lieferkette [13 14]		Statistischer Wert [99 06]		Menge bes. Maß [18 02]		Art des Geschäfts [99 05]	
Ausfuhrland [16 07]		Bestimmungsland [16 03]		Rohmasse [18 04]		Eigenmasse (kg) [18 01]	
Ursprungsland [16 08]		Versendungsregion [16 10]		Beantragtes Verfahren [11 09 001]		Vorh. Verf. [11 09 002] Zusätzl. Verf. [11 10]	
Beförderungskosten (Zahlungsart) [14 02]		Zölle und Abgaben [14 03]		Gesamtabgabebetrag [14 16]			
Bewilligung [12 12]		Unterlagen [12 03]					
Vorpapier [12 01]							
Sonstiger Verweis [12 04]		Zusätzliche Informationen [12 02]					
1		Gelenkstange für Wischeranlagen					
				PE 1 0368548787			
				85129090			
DE		US		501,955		472	
DE		09		10		00	
		[N380] 0096394311					
2		Gelenkstange für Wischeranlagen					
				PE 1 0368451871			
				85129090			
DE		US		450,909		424	
DE		09		10		00	
		[N380] 0096394127					



**BETRIEBSKONTINUITÄT -
AUSFUHRBEGLEITDOKUMENT -
LISTE DER POSITIONEN**

Vordrucke

3 | 5

Positionsnummer [11 03]		Referenznummer/UCR [12 08]		Warenbezeichnung [18 05]			
Versender [13 02]		Empfänger [13 03]		Art und Anzahl der Pakete, Versandzeichen [18 06]		CUS-Nummer [18 08]	UN-Nummer [18 07 055]
Zusätzlicher Beteiligter in der Lieferkette [13 14]		Statistischer Wert [99 06]		Warennummer [18 09]		TARIC-ZC [18 09 059]	Nat. Zusatzcode [18 09 060]
Ausfuhrland [16 07]		Bestimmungsland [16 03]		Rohmasse [18 04]		Eigenmasse (kg) [18 01]	
Ursprungsland [16 08]		Versendungsregion [16 10]		Beantragtes Verfahren [11 09 001]		Vorh. Verf. [11 09 002]	Zusätzl. Verf. [11 10]
Beförderungskosten (Zahlungsart) [14 02]		Zölle und Abgaben [14 03]		Gesamtabgabenbetrag [14 16]			
Bewilligung [12 12]		Unterlagen [12 03]					
Vorpapier [12 01]							
Sonsriger Verweis [12 04]		Zusätzliche Informationen [12 02]					
3		Gelenkstange für Wischeranlagen					
				PE 1 0368449353			
				85129090			
DE		US		388,377		365,2	
DE		09		10		00	
		[N380] 0096394125					
4		Gelenkstange für Wischeranlagen					
				PE 1 0368451379			
				85129090			
DE		US		462,820		435,2	
DE		09		10		00	
		[N380] 0096394124					



**BETRIEBSKONTINUITÄT -
AUSFUHRBEGLEITDOKUMENT -
LISTE DER POSITIONEN**

Vordrucke

4 | 5

Positionsnummer [11 03]		Referenznummer/UCR [12 08]		Warenbezeichnung [18 05]			
Versender [13 02]		Art und Anzahl der Pakete, Versandzeichen [18 06]		CUS-Nummer [18 08]		UN-Nummer [18 07 055]	
Empfänger [13 03]		Warennummer [18 09]		TARIC-ZC [18 09 059]		Nat. Zusatzcode [18 09 060]	
Zusätzlicher Beteiligter in der Lieferkette [13 14]		Statistischer Wert [99 06]		Menge bes. Maß [18 02]		Art des Geschäfts [99 05]	
Ausfuhrland [16 07]		Bestimmungsland [16 03]		Rohmasse [18 04]		Eigenmasse (kg) [18 01]	
Ursprungsland [16 08]		Versendungsregion [16 10]		Beantragtes Verfahren [11 09 001]		Vorh. Verf. [11 09 002] Zusätzl. Verf. [11 10]	
Beförderungskosten (Zahlungsart) [14 02]		Zölle und Abgaben [14 03]		Gesamtabgabebetrag [14 16]			
Bewilligung [12 12]		Unterlagen [12 03]					
Vorpapier [12 01]							
Sonstiger Verweis [12 04]		Zusätzliche Informationen [12 02]					
5		Gelenkstange für Wischeranlagen					
		PE 3 0368449350					
		85129090					
DE		US		1346,347		1266	
DE		09		10		00	
		[N380] 0096394123					
6		Halter für Wischeranlagen zum Einbau in KFZ					
		PE 2 0368425784					
		85129090					
DE		US		107,197		100,8	
DE		09		10		00	
		[N380] 0096394075					




**BETRIEBSKONTINUITÄT -
AUSFUHRBEGLEITDOKUMENT -
LISTE DER POSITIONEN**

Vordrucke

5 | 5

Positionsnummer [11 03]		Referenznummer/UCR [12 08]		Warenbezeichnung [18 05]			
Versender [13 02]		Art und Anzahl der Pakete, Versandzeichen [18 06]		CUS-Nummer [18 08]		UN-Nummer [18 07 055]	
Empfänger [13 03]		Warennummer [18 09]		TARIC-ZC [18 09 059]		Nat. Zusatzcode [18 09 060]	
Zusätzlicher Beteiligter in der Lieferkette [13 14]		Statistischer Wert [99 06]		Menge bes. Maß [18 02]		Art des Geschäfts [99 05]	
Ausfuhrland [16 07]		Bestimmungsland [16 03]		Rohmasse [18 04]		Eigenmasse (kg) [18 01]	
Ursprungsland [16 08]		Versendungsregion [16 10]		Beantragtes Verfahren [11 09 001]		Vorh. Verf. [11 09 002]	
Beförderungskosten (Zahlungsart) [14 02]		Zölle und Abgaben [14 03]		Gesamtabgabebetrag [14 16]			
Bewilligung [12 12]		Unterlagen [12 03]					
Vorpapier [12 01]							
Sonstiger Verweis [12 04]		Zusätzliche Informationen [12 02]					
7		Gelenkstange für Wischeranlagen					
		PE 4 0368550290					
		85129090					
DE		US		1590,944		1496	
DE		09		10		00	
		[N380] 0096394310					
8		Gelenkstange für Wischeranlagen					
		PE 8 0368550440					
		85129090					
DE		US		2033,346		1912	
DE		09		10		00	
		[N380] 0096394309					

PICK UP ORDER		W 19		W05 - VALEO WISCHERSYSTEME GmbH	
		Valeo Wiper Systems - JUAREZ W020			
Valeo Contact:		Miriam Alvidrez		Supplier: 79403	
Valeo Contact Email:		miriam.alvidrez@valeo.com		Items: 74	
Valeo Contact Phone:		+52-(656)-649-78-47			
Supplier Contact Names:		Michael Bayer		Tel: 49 7142 73 2555	
Contact Emails:		michael.bayer@valeo.com, miriam.alvidrez@valeo.com, alexis.lozano@valeo.com, alejandro.garcia4@valeo.com, katarzyna.theuer@valeo.com, norma.solis@valeo.com, liliana.wong@valeo.com, bryan-ulises.martinez@valeo.com, brandon-alexis.nunez@valeo.com			

Supplier should receive this document from Valeo Wipers on: **Tuesday, April 29, 2025** 12:50:00 PM
 Supplier should complete the column 'promised' and email it to Valeo Juarez on: **Wednesday, April 30, 2025** 12:50:00 p.m.
 Pick-up date at the Supplier plant: **Friday, May 09, 2025**
 Receiving date at Valeo Wipers: **Friday, July 04, 2025**

Valeo Juarez can not accept any material without this document

Reference	Description	Standard Pack	Unit	Loop Size	Quantity Information (In Standard Pack)					
					Stock	Transit	Ordered	Promise	Picked Up	Received
W296661	SLAVE LINK 780B	1,000	Pal	56	15	36	5	8		
W000028158	LINK ASSY DS PACCAR SPLIT/SINGLE	2,200	Pal	29	10	17	2	4		
W000085600	LINK ASSEMBLY 336MM BR167	2,800	Pal	24	8	20	0			
W000089617	LINK ASSY X5/X7 PS	4,000	Pal	24	6	17	1	1		
W174581	LINK ASSY G5/G7 DS	4,000	Pal	24	7	16	1	1		
W000080579	VW416 LINK PS 593.3 MM	2,000	Pal	21	3	15	3	3		
W000067110	LINK ASSEMBL 550M 38N PS	1,200	Pal	18	8	10	0			
W296659	MASTER LINK 780B	3,200	Pal	18	5	12	1	0		
W000085602	LINK ASSEMBLY 170MM BR167	5,000	Pal	14	5	12	0			
W000080570	VW416 LINK DS 261.4 MM	3,200	Pal	13	4	8	1	1		
181.645	BRACKET	5,600	Pal	12	4	10	0	1		
WA11113	SLAVE- LINK ASSY P42S	2,000	Pal	11	4	7	0			
W770304	SLAVE LINK ROD GM BT1CC	1,000	Pal	9	6	8	0			
WA11115	MASTER LINK P42S	3,000	Pal	8	2	5	1	0		
W000054952	LINK ASSY S550 DR	3,600	Pal	6	2	6	0			
W000067112	LINK ASSEMBL 265MM 38N DS	3,600	Pal	6	3	2	1	0		
W000054954	LINK ASSY S550 PS	4,000	Pal	5	3	3	0			
W795278	SLAVE LINK ROD GM BT1YL	1,000	Pal	5	8	3	0			
W508920	SLAVE LINK ASSY VW316	3,200	Pal	4	1	2	1	0		
W508937	MASTER LINK ASSY VW316	4,400	Pal	3	1	2	0	1		
W775247	MASTER LINK ROD GM BT1CC	3,000	Pal	3	3	0	0			
W795288	MASTER LINK ROD GM BT1YL	1,925	Pal	3	4	0	0			

WC01654	MASTER LINK ASSY VOLVO P6700	2,000	Pal	3	3	0	0			
WC01658	SLAVE LINK ASSY VOLVO P6700	2,000	Pal	3	3	1	0			
W000039207	LINK ASSEMBLY 699MM K2XX	1,000	Pal	2	2	0	0			
W000015563	LINK ASSY DS U502	2,200	Pal	1	2	0	0			
WS00000319	OPERATING LINK MD	1,650	Pal	1	1	0	0			
WS00000317	LINK MD	1,500	Pal	1	2	0	0			
WS00000624	LINK ASSY DS MD	420	Pal	1	8	0	0			
W000067536	LINK ASSY SLAVE S550 RHD	1,925	Pal	1	3	0	0			
W000074713	LINK BEND ASSY 442MM DS	1,650	Pal	1	1	0	0			
W000039206	LINK ASSEMBLY 400MM K2XX	1,925	Pal	1	3	0	0			
W000067532	LINK ASSY MASTER S550 RHD	70	Box	15	33	0	0			
W000032571	LINK ASSY PS GAMMA SUV	40	Box	14	66	0	0			
W000010457	LINK PS C344N LONG	30	Box	8	36	0	0			
W000032569	LINK ASSY DS GAMMA SUV	70	Box	8	18	0	0			
W000010441	LINK DS C344N	35	Box	7	13	0	0			
WS00000625	LINK ROD PS 572MM MD	35	Box	7	247	0	0			
W000015564	LINK ASSY PS U502	70	Box	6	67	0	0			
54125457	LINK ASSY (DS)	100	Box	4	35	0	0			
W000010460	LINK PS C344N SHORT	75	Box	3	142	0	0			
54125467	LINK ASSY (PS)	100	Box	3	17	0	0			
W000074711	LINK ASSY 251 5MM PS	100	Box	3	49	0	0			
W000027065	LINK ASSY DS LAMBDA	80	Box	2	68	0	0			
54125317	LINK ASSY	30	Box	2	125	0	0			
54125307	LINK ASSY	100	Box	1	12	0	0			
W000027067	LINK ASSY PS LAMBDA	100	Box	1	18	0	0			
W000075104	LINK ASSY ROUNDED BR166 PS	80	Box	1	144	0	0			
W000059661	LINK ASSY 518.1MM D544 DS (UNPAINTED)	30	Box	1	34	0	0			
W000059663	LINK ASSY 444.4MM D544 PS (PAINTED)	30	Box	1	54	0	0			

Supplier Contact signature
for the promise

Counter's signature

BRYAN
CASTAÑÓN

Receiver's signature
