



Quittung

receipt

H0050 - Hellmann Worldwide Logistics

102183273 - VALEO SAN LUIS MEXICO/MEXIKO / MITTELAMI

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.: S2501069840
(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°) mrr-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): SFL HAWAII
Memo : S2501069840

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: 84624719+7221+5219+ 4720+4723	11 PALETTE	AUTOMOTIVE PARTS	5.640	11x 120x80x66	6,970
Shipper: VALEO WISCHERSYSTEME GMBH,96317 KRONACH Consignee: VALEO SISTEMAS ELECTRICOS, SA DE CV,78395,SAN LUIS POTOSI						

Gesamt: (total) 11 5640 6,970



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

Seite 2 von 2

Lagerschein

(warehouse warrant)

H0050 - Hellmann Worldwide Logistics

102183273

Pos Markierung

(pos) (marks and numbers)

Kolli Verpackung

(number / kind of packages)

Warenbezeichnung

(description of goods)

Gewicht Abmessungen

(weight) (dimensions)

Volumen

(volume)

den Empfang der Sendung bescheinigt (Abschreibungen/Bemerkungen siehe oben):

(the reception of the cargo certifies (remarks see above))

DCP BREMEN

Datum
(date)

Unterschrift 
(signature)

wir arbeiten ausschließlich auf grund der allgemeinen deutschen spediteurbedingungen(adsp.), in der Fassung von 2003
(all business is undertaken subject to the german standard terms and conditions for forwarding agents(adsp.) edition of 2003)

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
 501033

11) Recipient
 VALEO NORTH AMERICA , INC
 Carr. México-Piedras Negras Km. 416
 78090 San Luis Potosi SLP MX

12) Custo. Nb
 W13SAN3001

3) Transport number

501033

Date : 09.05.2025 Hour : 09:09:42



SHIPPING ORDER

PAGE: 1/ 1

6) Date
 09.05.2025

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 NORTH AMERICA , INC
 Carr. México-Piedras Negras Km. 416
 78090 San Luis Potosi SLP MEXICO
 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
84624719	1	098-034-99-99	5.000 PC W771469	19,90	339,90
84624720	3	098-034-99-99	6.000 PC W771460	59,70	1.301,70
84624722	3	098-034-99-99	8.400 PC W388427	59,70	1.420,50
84624723	2	098-034-99-99	6.000 PC WA65776	39,80	1.233,80
84625219	2	098-034-99-99	6.000 PC WB64646	39,80	825,80

25) Sum	11	26) Loading meter	Sum	218,90	5.121,70
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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 368446979 to 368631284	34) Customer order N° 36) Transport Means 37) Truck Code 38) SHP. type	35) Account Assignment Seafreight 39) Accounting key
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41) Acknowl. mnt of rcpt - driver "Shipment received complete and in good condition"			40) Acknowledgement of delivery "we acknowledge complete receipt of above shipm. acc. to our conditions"		
Seal/Signature:			46) For Carrier		
Date	Time	Signature	42) Shipment contains Euro pallet:	Replaced Euro pallet:	
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
 501033

11) Recipient **12) Custo. Nb**
 VALEO NORTH AMERICA , INC W13SAN3001
 Carr. México-Piedras Negras Km. 416
 78090 San Luis Potosi SLP MX

3) Transport number

501033

Date : 09.05.2025 Hour : 09:09:42



SHIPPING ORDER

PAGE: 1/ 1

6) Date
 09.05.2025

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 NORTH AMERICA , INC
 Carr. México-Piedras Negras Km. 416
 78090 San Luis Potosi SLP MEXICO
 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
84624719	1	098-034-99-99	5.000 PC W771469	19,90	339,90
84624720	3	098-034-99-99	6.000 PC W771460	59,70	1.301,70
84624722	3	098-034-99-99	8.400 PC W388427	59,70	1.420,50
84624723	2	098-034-99-99	6.000 PC WA65776	39,80	1.233,80
84625219	2	098-034-99-99	6.000 PC WB64646	39,80	825,80

25) Sum **11** **26) Loading meter** **Sum** **218,90** **5.121,70**

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 368446979 to 368631284

34) Customer order N°

36) Transport Means

37) Truck Code

38) SHP. type

35) Account Assignment

Seafreight

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"

Date **Time** **Signature**

43)

Seal/Signature:

42) Shipment contains Euro pallet:

Replaced Euro pallet:

46) For Carrier

Euro-grid pall.:

Euro-grid pall.:

VALEO WISCHERSYSTEME GMBH
SHIPPING POINT

DATE : 09.05.2025 08:26:59

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 NORTH AMERICA , INC
Carr. México-Piedras Negras Km. 416
78090 SAN LUIS POTOSI SLP
MEXICO
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 : 09.05.2025 at 08:26:59

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 5585001941 DE-MX	W771469 REV C W771469-00-00	5.000	PCE	098-034-99-99	1	From 438994335 TO 438994335	5.000		From 438994335 TO 438994335
1 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm				096-010-99-99	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 : 339,90 KGM
Total net weight : 320,00 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

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
 SHIPPING POINT

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

SHIP TO CUSTOMER

VALEO NORTH AMERICA , INC
 Carr. México-Piedras Negras Km. 416
 78090 SAN LUIS POTOSI SLP
 MEXICO
 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 11:59:38
 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 5585001942 DE-MX	W771460 REV C W771460-00-00	6.000	PCE	098-034-99-99	3	From 438985896 TO 438985898	2.000		From 438985896 TO 438985898
3 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm				096-010-99-99	1				
				096-010-99-99	1				
				096-010-99-99	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 : 1301,70 KGM
 Total net weight : 1242,00 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

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 NORTH AMERICA , INC
Carr. México-Piedras Negras Km. 416
78090 SAN LUIS POTOSI SLP
MEXICO
Unloading point : .
ATTENTION TO :

Expedition on : 07.05.2025 at 14:06:44
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
LINK ASSEMBLY 5585002173 DE-MX 2 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm	WB64646 REV C WB64646-00-00	6.000	PCE	098-034-99-99	2	From 438973237 TO 438973238	3.000		From 438973237 TO 438973238
				096-010-99-99	1				
				096-010-99-99	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 : 825,80 KGM
Total net weight : 786,00 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

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
 SHIPPING POINT

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

SHIP TO CUSTOMER

VALEO NORTH AMERICA , INC
 Carr. México-Piedras Negras Km. 416
 78090 SAN LUIS POTOSI SLP
 MEXICO
 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 14:06:19
 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	W388427	8.400	PCE	098-034-99-99	3	From 438973232 TO 438973234	2.800		From 438973232 TO 438973234
5585001540 DE-MX	REV C W388427-00-00			096-010-99-99	1				
				096-010-99-99	1				
				096-010-99-99	1				
3 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 : 1420,50 KGM
 Total net weight : 1360,80 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

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
 SHIPPING POINT

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

SHIP TO CUSTOMER

VALEO NORTH AMERICA , INC
 Carr. México-Piedras Negras Km. 416
 78090 SAN LUIS POTOSI SLP
 MEXICO
 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 14:06:31
 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
LINK ASSYEMBLY 5585001937 DE-MX 2 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm	WA65776 REV B WA65776-00-00	6.000	PCE	098-034-99-99	2	From 438973228 TO 438973229	3.000		From 438973228 TO 438973229
				096-010-99-99	1				
				096-010-99-99	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 : 1233,80 KGM
 Total net weight : 1194,00 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
 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

96394392

Page 1 / 1

5a) Client account: W13TRO1030
 1a) Supplier code: 0000079403

Delivery note number: 84624719

Valeo Wischersysteme GmbH * 1763 * 74321
 Bietigheim-Bissingen DE

Dispatch address

Valeo North America, Inc.
 Tax ID: 13-3744485
 Stephenson Highway
 48083 Troy, Michigan
 USA
 Customer Tax number:

VALEO NORTH AMERICA , INC
 Carr. México-Piedras Negras Km. 416
 78090 San Luis Potosi SLP
 Mexico

4) Shipping date: 02.05.2025

Billing date: 09.05.2025

12) Unloading point

Incoterms: FCA Neuses
 Free Carrier

9) Our order number: 34073515

17) Reference in the order

18) Your order number: 5585001941 / 101

13) Classif. Acc. to order

14) Packing according to: According to delivery

11) Transport type: Sea freight

Prepaid: Not prepaid:

10) Signature of the sender

15) Gross Weight Kg: 339,900

16) Net Weight Kg: 320,000

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	1 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm		5,000	PC	100 PC	49.96 USD	2,498.00
	W771469-00-00 VWS Link Assembly W771469 Change status: REV C 85129090000 Country of origin: DE ** preference: no **						
	Total net						2,498.00
	V.A.T.						0.00
	Total amount						2,498.00

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
 91127 München
 Aufseßmühllein
 Case officer customs

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

Place of Business: Bietigheim-Bissingen
 Register Court Stuttgart HRB 301794
 Managing directors: Jürgen Suchanek, Simon Dillenseger
 BNP Paribas S.A. Niederlassung Deutschland
 IBAN: DE24 3701 0600 2220 2000 14 BIC: BNPADE33XXX
 Chairman of the Supervisory Board: Klaus Mann



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

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

Remote transmission

Invoice

5a) Client account
 W13TRO1030

1a) Supplier code
 0000079403

96394119

Page 1 / 1

Valeo Wischersysteme GmbH * 1763 * 74321
 Bietigheim-Bissingen DE

Delivery note number
 84624723

4) Shipping date
 02.05.2025

Billing date
 07.05.2025

12) Unloading point

Incoterms
 FCA Neuses
 Free Carrier

9) Our order number
 34073518

Valeo North America, Inc.
 Tax ID: 13-3744485
 Stephenson Highway
 48083 Troy, Michigan
 USA
 Customer Tax number:

VALEO NORTH AMERICA, INC
 Carr. México-Piedras Negras Km. 416
 78090 San Luis Potosi SLP
 Mexico

17) Reference in the order

18) Your order number
 5585001937 / 107

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
 1233,800

16) Net Weight Kg
 1194,000

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	2 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm WA65776-00-00 LINK ASSEMBLY WA65776 Change status: REV B 85129090000 Country of origin: DE ** preference: no **		6,000	PC	100 PC	76.38 USD	4,582.80
	Total net						4,582.80
	V.A.T.						0.00
	Total amount						4,582.80

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

[Handwritten Signature]
 Valeo Wischersysteme GmbH
 Hummerstraße 7d
 95577 Monach
 Adolph-Hühnlein
 case officer customs

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

Place of Business: Bietigheim-Bissingen
 Register Court Stuttgart HRB 301794
 Managing directors: Jürgen Suchanek, Simon Dillenseger
 BNP Paribas S.A. Niederlassung Deutschland
 IBAN: DE24 3701 0600 2220 2000 14 BIC: BNPADE33XXX
 Chairman of the Supervisory Board: Klaus Mann



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
 W13TRO1030

1a) Supplier code
 0000079403

Invoice

96394120

Page 1 / 1

Delivery note number

84625219

Valeo Wischersysteme GmbH * 1763 * 74321
 Bietigheim-Bissingen DE

Dispatch address

4) Shipping date
 05/05/2025

Valeo North America, Inc.
 Tax ID: 13-3744485
 Stephenson Highway
 48083 Troy, Michigan
 USA
 Customer Tax number:

VALEO NORTH AMERICA , INC
 Carr. México-Piedras Negras Km. 416
 78090 San Luis Potosi SLP
 Mexico

Billing date
 05/07/2025

12) Unloading point

Incoterms
 FCA Neuses
 Free Carrier

9) Our order number
 34084049

17) Reference in the order

18) Your order number
 5585002173 / 27

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
 825,800

16) Net Weight Kg
 786,000

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	2 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm		6,000	PC	1,000 PC	663.50 USD	3,981.00
	WB64646-00-00 LINK ASSEMBLY						
	WB64646 Change status: REV C						
	85129090000 Country of origin: DE						
	** preference: no **						
	Total net						3,981.00
	V.A.T.						0.00
	Total amount						3,981.00

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
 96331 Proct
 Adelheid Hünlein
 case officer customs

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

Place of Business: Bietigheim-Bissingen
 Register Court Stuttgart HRB 301794
 Managing directors: Jürgen Suchanek, Simon Dillenseger
 BNP Paribas S.A. Niederlassung Deutschland
 IBAN: DE24 3701 0600 2220 2000 14 BIC: BNPADE33XXX
 Chairman of the Supervisory Board: Klaus Mann



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

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

Remote transmission

5a) Client account
 W13TRO1030

1a) Supplier code
 0000079403

Invoice

96394308

Page 1 / 1

Valeo Wischersysteme GmbH * 1763 * 74321
 Bietigheim-Bissingen DE

Delivery note number
 84624720
 Dispatch address

4) Shipping date
 02.05.2025

Billing date
 08.05.2025

12) Unloading point

Valeo North America, Inc.
 Tax ID: 13-3744485
 Stephenson Highway
 48083 Troy, Michigan
 USA
 Customer Tax number:

VALEO NORTH AMERICA, INC
 Carr. México-Piedras Negras Km. 416
 78090 San Luis Potosi SLP
 Mexico

Incoterms
 FCA Neuses
 Free Carrier

9) Our order number
 34073516

17) Reference in the order

18) Your order number
 5585001942 / 101

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
 1301,700

16) Net Weight Kg
 1242,000

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
	3 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm						
10	W771460-00-00	VWS Link Assembly W771460 Change status: REV C 85129090000 Country of origin: DE ** preference: no **	6,000	PC	100 PC	79.36 USD	4,761.60
	Total net						4,761.60
	V.A.T.						0.00
	Total amount						4,761.60

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

Valeo Wischersysteme GmbH
 Hummerdorfer Straße 70
 74321 Bietigheim-Bissingen
 Klaus Mann
 Sales officer customs


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

Place of Business: Bietigheim-Bissingen
 Register Court Stuttgart HRB 301794
 Managing directors: Jürgen Suchanek, Simon Dillenseger
 BNP Paribas S.A. Niederlassung Deutschland
 IBAN: DE24 3701 0600 2220 2000 14 BIC: BNPADE33HAN
 Chairman of the Supervisory Board: Klaus Mann

EUROPÄISCHE UNION

BETRIEBSKONTINUITÄT - AUSFUHRBEGLEITDOKUMENT

Versender [13 02] / Ausführer [13 01] VALEO WISCHERSYSTEME Valeostr. 1 74321 Bietigheim-Bissingen DE		ID DE2367947
Empfänger [13 03] VALEO NORTH AMERICA , INC Carr. México-Piedras Negras Km. 416 78090 San Luis Potosi SLP MX		ID
Anmelder [13 05] VALEO WISCHERSYSTEME Valeostr. 1 74321 Bietigheim-Bissingen DE Ansprechpartner [13 05 074]		ID DE2367947
Vertreter [13 06] Ansprechpartner [13 06 074]		ID
zusätzlicher Beteiligter in der Lieferkette [13 14]		ID
Beförderer [13 12]		ID
VORGESEHENE AUSGANGSZOLLSTELLE [17 01] DE002452	Lager [12 11]	GESTELLUNGSZOLLSTELLE [17 09]
ÜBERWACHUNGSZOLLSTELLE [17 10]	Vorpapier [12 01]	
Transportdokument [12 05]		
Sonstiger Verweis [12 04]		
Bewilligung [12 12] C512 DESDE9450ZA001052		
In Rechnung gestellter Gesamtbetrag [14 06]	Rechnungswährung [14 05]	Umrechnungskurs [14 09]
Zahlungsaufschub [12 10]	Beförderungskosten (Zahlungsart) [14 02]	

ART DER ANMELDUNG Art [11 01] Zus. Art [11 02] EX A		BKP MRN 25DE860559574276B8 	
Vordrucke 1 3	Bos.Umst. [11 04]	Datum der Annahme [15 09] 09.05.2025 AUSFUHRZOLLSTELLE [17 02] DE008605	
Positionen 4	Fackst. insges. 8	Rohmasse [18 04] 3700,141	Sicherheit [11 07] 2
LRN [12 09] 0084624719*00000009958		Referenznummer/UCR [12 08] 0084624719	
Datum und Uhrzeit der Gestaltung der Waren [15 08]			
Warenort [16 15] B Y KR01 Ansprechpartner [16 15 074]			
Ausfuhrland [16 07] DE		Bestimmungsland [16 03] MX	
Beförderungsroute der Sendung [16 12] DE; MX			
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]			
Zusätzliche Informationen [12 02]			
Lieferbedingungen [14 01] FCA,NEUSES,DE			
Art des Geschäfts [99 05] 11			
Interne Währungseinheit [14 17]			

RÜFUNG DURCH DIE AUSFUHRZOLLSTELLE

Ergebnis:
 gebrachte Verschüsse: Anzahl:
 Zeichen:
 Datum der Überfassung zur Ausfuhr:

PRÜFUNG DURCH DIE AUSGANGSZOLLSTELLE

Ankunftsdatum:
 Prüfung der Verschüsse:
 Anmerkungen:
 Datum der Freigabe zum Ausgang:



**BETRIEBSKONTINUITÄT -
AUSFUHRBEGLEITDOKUMENT -
LISTE DER POSITIONEN**

Vordrucke

2 | 3

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]		Ausfuhrland [16 07]		Warennummer [18 09]		TARIC-ZC [18 09 059]	Nat. Zusatzcode [18 09 060]
Ausfuhrland [16 07]		Bestimmungsland [16 03]		Statistischer Wert [99 06]		Menge bes. Maß [18 02]	Art des Geschäfts [99 05]
Ursprungsland [16 08]		Versendungsregion [16 10]		Rohmasse [18 04]		Eigenmasse (kg) [18 01]	
Beförderungskosten (Zahlungsart) [14 02]		Beantragtes Verfahren [11 09 001]		Vorh. Verf. [11 09 002]		Zusätzl. Verf. [11 10]	
Bewilligung [12 12]		Zölle und Abgaben [14 03]		Gesamtabgabenbetrag [14 16]			
Vorpapier [12 01]		Unterlagen [12 03]					
Sonstiger Verweis [12 04]		Zusätzliche Informationen [12 02]					
1		Gelenkstange für Wischeranlagen					
				PE 1 0368631284			
				85129090			
DE		MX		334,287		320	
DE		09		10		00	
		[N380] 0096394392					
2		Gelenkstange für Wischeranlagen					
				PE 2 0368449224			
				85129090			
DE		MX		821,093		786	
DE		09		10		00	
		[N380] 0096394120					

25DE860559574276B8



**BETRIEBSKONTINUITÄT -
AUSFUHRBEGLEITDOKUMENT -
LISTE DER POSITIONEN**

Vordrucke

3 | 3

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]					
3		Gelenkstange für Wischeranlagen					
		PE 2 0368449222					
		85129090					
DE		MX		1247,309		1194	
DE		09		10		00	
		[N380] 0096394119					
4		Gelenkstange für Wischeranlagen					
		PE 3 0368548784					
		85129090					
DE		MX		1297,452		1242	
DE		09		10		00	
		[N380] 0096394308					



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
 W13TRO1030

1a) Supplier code
 0000079403

Invoice

96394118

Page 1 / 1

Delivery note number

84624722

Dispatch address

4) Shipping date

02.05.2025

Billing date

07.05.2025

12) Unloading point

Incoterms

FCA Neuses

Free Carrier

9) Our order number

34056992

Valeo Wischersysteme GmbH * 1763 * 74321
 Bietigheim-Bissingen DE

VALEO NORTH AMERICA, INC
 Carr. México-Piedras Negras Km. 416
 78090 San Luis Potosi SLP
 Mexico

Valeo North America, Inc.
 Tax ID: 13-3744485
 Stephenson Highway
 48083 Troy, Michigan
 USA
 Customer Tax number:

17) Reference in the order

18) Your order number

5585001540 / 256

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

1420,500

16) Net Weight Kg

1360,800

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						EUR
10	W388427-00-00 VWS Link W388427 Change status: REV C 85129090000 Country of origin: DE ** preference: no **	3 Wooden pallet treated and certified dimension: 120 x 80 x 70 cm	8,400	PC	1,000 PC	540.75 EUR	4,542.30
	Total net						4,542.30
	V.A.T.						0.00
	Total amount						4,542.30

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 70
 96317 Neustadt
 Adressänderung
 case under customs


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

Place of Business: Bietigheim-Bissingen
 Register Court Stuttgart HRB 301794
 Managing directors: Jürgen Suchanek, Simon Dillenseger
 BNP Paribas S.A. Niederlassung Deutschland
 IBAN: DE24 3701 0600 2220 2000 14 BIC: BNPADE33XXX
 Chairman of the Supervisory Board: Klaus Mann

EUROPÄISCHE UNION

BETRIEBSKONTINUITÄT - AUSFUHRBEGLEITDOKUMENT

Versender [13 02] / Ausführer [13 01] VALEO WISCHERSYSTEME Valeostr. 1 74321 Bietigheim-Bissingen DE		ID DE2367947
Empfänger [13 03] VALEO NORTH AMERICA , INC Carr. México-Piedras Negras Km. 416 78090 San Luis Potosi SLP MX		ID
Anmelder [13 05] VALEO WISCHERSYSTEME Valeostr. 1 74321 Bietigheim-Bissingen DE Ansprechpartner [13 05 074]		ID DE2367947
Vertreter [13 06] Ansprechpartner [13 06 074]		ID
zusätzlicher Beteiligter in der Lieferkette [13 14]		ID
Beförderer [13 12]		ID
VORGESEHENE AUSGANGSZOLLSTELLE [17 01] DE002452	Lager [12 11]	GESTELLUNGSZOLLSTELLE [17 09]
ÜBERWACHUNGSZOLLSTELLE [17 10]	Vorpapier [12 01]	
Transportdokument [12 05]		
Sonstiger Verweis [12 04]		
Bewilligung [12 12] C512 DESDE9450ZA001052		
In Rechnung gestellter Gesamtbetrag [14 06]	Rechnungswährung [14 06]	Umrechnungskurs [14 09]
Zahlungsaufschub [12 10]		

ART DER ANMELDUNG Art.[11 01] EX Zus. Art.[11 02] A		BKP MRN 25DE860559574275B9 	
Vordrucke 1 2	Bes.Umst. [11 04]	Datum der Annahme [15 09] 09.05.2025 AUSFUHRZOLLSTELLE [17 02] DE008605	
Positionen 1	Packst. insges. 3	Rohmasse [18 04] 1421,556	Sicherheit [11 07] 2
LRN [12 09] 0084624719*00000009960		Referenznummer/UCR [12 08] 0084624719	
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] MX	
Beförderungsroute der Sendung [18 12] DE; MX			
Inländischer Verkehrsweig [19 04] 3		Verkehrsweig an der Grenze [19 03] 1	
Beförderungsmittel beim Abgang [19 05] 30 LKW QU		Grenzübersch. aktives Beförderungsmittel [19 08] 10 VESSEL QU	
Beförderer [13 12]		Transportausrüstung [19 07]	
		Container-Indikator [19 01]: 0	
VORSCHUSS DE002452		Verschluss [19 10]	
ÜBERWACHUNGSZOLLSTELLE [17 10]		Unterlage [12 03]	
Transportdokument [12 05]		Zusätzliche Informationen [12 02]	
Bewilligung [12 12] C512 DESDE9450ZA001052		Lieferbedingungen [14 01] FCA,NEUSES,DE	
In Rechnung gestellter Gesamtbetrag [14 06]		Beförderungskosten (Zahlungsart) [14 02]	
Rechnungswährung [14 06]		Art des Geschäfts [99 05] 11	
Umrechnungskurs [14 09]		Interne Währungseinheit [14 17]	

RÜFUNG DURCH DIE AUSFUHRZOLLSTELLE

Ergebnis:
 eingebrachte Verschlüsse: Anzahl:
 Zeichen:
 Datum der Überfassung zur Ausfuhr:

PRÜFUNG DURCH DIE AUSGANGSZOLLSTELLE

Ankunftsdatum:
 Prüfung der Verschlüsse:
 Anmerkungen:
 Datum der Freigabe zum Ausgang:



**BETRIEBSKONTINUITÄT -
AUSFUHRBEGLEITDOKUMENT -
LISTE DER POSITIONEN**

Vordrucke

2 | 2

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 [18 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 18]			
Bewilligung [12 12]		Unterlagen [12 03]					
Vorpapier [12 01]							
Sonstiger Verweis [12 04]		Zusätzliche Informationen [12 02]					
1		Gelenkstange für Wischeranlagen					
		PE 3 0368446979					
		85129090					
DE		MX		1421,556		1360,8	
DE		09		10		00	
		[N380] 0096394118					

(1)

PICK UP ORDER

19 VWS

VALEO NEUSES

79103

Valeo Sistemas Eléctricos S.A. de C.V. Carr. México - P. Negras Km 416 No. 3900 Zona Industrial San Luis Potosí, SLP.	
Contact	Fax: +52 444 826 7056
ANDRES MEDINA	Contact andres.medina@valeo.com
LESLIE FRANCO	Contact leslie.franco@valeo.com

Supplier		VALEO NEUSES	
Contact	Michael Bayer	Fax:	499261407403
michael.bayer@valeo.com		Tel:	499261407240
		Tel:	

Supplier should receive this document from Valeo on:	Monday	28 April	WK	18
Supplier should complete the column "promised" and fax it to Valeo on:	Tuesday	29 April	WK	18
Pick-up date at the Supplier plant:	Friday	9 May	WK	19
Receiving date at Valeo:	Tuesday	24 June	WK	26

Valeo can not accept any material without this document

Planner	Reference	Description	Location	Std. Pack	Unit	Loop Sta	MTR	Valeo Inventory (Std Pack)			Quantity Information					
								Plant	GAZVI	FARGOS	Plant In Std Pack	Ordered In Std Pack	Received In Std Pack	Pick-Up (Days)	Received: ABC	
RHA	W000040069	Link assembly MOQ: 1	REFAC CIONES	48	Box	#REF!	#REF!	0	522	0	0	0				
JGU	W000075995	Link assembly DS MOQ: 1	I07	10,000	Pal	2	-	1	0	0	0.0-1.0-0.0-0	0				
JGU	W000076072	Link assembly DS MOQ: 1	L19	7,200	Pal	1	-	0	0	0	0.0-0.0-1.0-0	0				
JGU	W000075998	Link Assembly PS MOQ: 1	I04	4,400	Pal	3	-	1	2	0	0.0-0.1-0.0-0	0				
JGU	W000076073	Link Assembly PS MOQ: 1	I08	4,000	Pal	1	-	1	0	0	0.0-0.0-0.0-0	0				
JGU	W000080735	Link Assembly DS MOQ: 1	J02	7,200	Pal	3	-	1	0	0	0.0-1.0-0.0-1	0				
JGU	W000080737	Link Assombly PS MOQ: 1	H03	4,000	Pal	6	-	1	1	0	0.0-2.0-0.0-2.0	0				
JGU	W388426	Link rod DS Assy MOQ: 1	J06	4,480	Pal	8	-	0	2	0	0.1-1.1-0.0-1.3	0				
JGU	W388427	Link rod PS Assy MOQ: 1	D05	2,800	Pal	13	-	0	6	0	1.2-1.1-0.0-1.2	0	3			
JGU	W744241	Link rod DS Assy MOQ: 1	F05	3,200	Box	4	-	1	2	0	0.0-1.0-0.2-0.0	0				
JGU	W744233	Link rod PS Assy MOQ: 1	B19	1,800	Box	6	-	2	3	0	0.0-2.0-0.2-0.0	0				
JGU	WA65779	Link rod DS Assy MOQ: 1	E13	5,000	Pal	23	-	1	11	0	3.2-1-4.0-4.1	0				
JGU	WA65776	Link rod PS Assy MOQ: 1	B17	3,000	Pal	39	-	2+3	15	0	8.2-0.3-0.3-3	0	2			

Transportation mode
SEA FREIGHT

Counter's signature
Carmen

Supplier Contact signature
for the promise

Driver's signature
at the pick-up

Receiver's signature

PICK UP ORDER

19 VWS

VALEO NEUSES

78933

Valco Sistemas Eléctricos S.A de C.V Carr. México - P. Negras Km 416 No. 3900 Zona Industrial San Luis Potosí, SLP.	
Contact	Fax: +52 444 826 7056
ANDRES MEDINA	Contact andres.modina@valeo.com
LESLIE FRANCO	Contact leslie.franco@valeo.com

Supplier		VALEO NEUSES	
Contact	Michael Bayer	Fax:	499261407403
michael.bayer@valeo.com		Tel:	499261407240

Supplier should receive this document from Valco on:	Monday	28 April	WK	18
Supplier should complete the column "promised" and fax it to Valco on:	Tuesday	29 April	WK	18
Pick-up date at the Supplier plant:	Friday	9 May	WK	19
Receiving date at Valeo:	Tuesday	24 June	WK	26

Valeo can not accept any material without this document

Planner	Reference	Description	Location	Std. Pack	Unit	Loop Size	Mill	Valeo Inventory (Std Pack)			Quantity Information				
								Plant	CAZVI	FARGOS	Transit in Std Pack	Ordered in Std Pack	Promised in Std Pack	Picked Up (Driver)	Received at ABC
JGU	W771469	Link rod DS Assy MOQ: 1	A07	5,000	Pal	9	2	0	5	0	0.2.0.0.0.0.2	1	1		
JGU	W771460	Link rod PS Assy MOQ: 1	A,E 07	2,000	Pal	21	1		13	0	0.3.0.0.0.1.4	3	3		
IV	W000054430	LINK ASSY PS V363L MOQ: 1	E06	2,120	Pal	7	1		3	0	0.0.0.2.0.0.1	0			
IV	W000041011	LINK PS V363H MOQ: 1	B04	1,800	Pal	16	1		12	0	0.0.0.0.1.2.0	0			
IV	W000041015	LINK DS V363H MOQ: 1	E08	3,000	Pal	15	0		7	0	3.1.1.0.0.2.1	0			
JGU	W399422	LINK ASSY LUCID DS MOQ: 1	H13	4,950	Pal	1	0		0	0	0.0.0.0.0.0.1	0			
JGU	W399428	LINK ASSY LUCID PS MOQ: 1	F15	4,125	Pal	1	1		1	0	0	0			
JGU	W866519	LINK ASSY MOQ: 1	A,E 10	4,000	Pal	2	1		1	0	6.0.0.0.1.0.0	0			
JGU	WB38365	PS Link Rod Asm KIA LDH MOQ: 1	N07	1	PZA	7925	364	4000	4200	0	0.0.0.0.0.0.0	1	0		
JGU	WB38367	Slave Link Rod Asm KM LHD MOQ: 1	B03	1	PZA	7925	364	3500	4200	0	0.0.0.0.0.0.1	0			
JGU	WB64646	Master Link Rod Asm LB LHD MOQ: 1	P16.01	6,000	Pal	1	0		0	0	0	1	1		
JGU	WB64644	Slave Link Rod Asm LB LHD MOQ: 1	G05	1,800	Pal	4	2		4	0	0.0.0.0.4.0.0	0			
JGU	W725682	Link rod DS Assy MOQ: 1	O14	4,000	Pal	11	1		4	0	2.2.1.1.1.0.0	0			
JGU	W725683	Link rod PS Assy MOQ: 1	O13	2,000	Pal	21	1		7	0	3.3.0.7.0.0.0	0			

Transportation mode
SEA FREIGHT

Counter's signature
Carmen

Supplier Contact signature
[Signature]

Driver's signature
at the pick-up

Receiver's signature

PICK UP ORDER

19 VWS

VALEO NEUSES

79403

Valeo Sistemas Eléctricos S.A de C.V. Carr. México - P. Negras Km 416 No. 3900 Zona Industrial San Luis Potosí, SLP.	
Contact	Fax: +52 444 826 7056
ANDRES MEDINA	Contact andres.medina@valeo.com
LESLIE FRANCO	Contact leslie.franco@valeo.com
Supplier should receive this document from Valeo on:	
Monday 28 April	
Supplier should complete the column "promised" and fax it to Valeo on:	
Tuesday 29 April	
Pick-up date at the Supplier plant:	
Friday 9 May	
Receiving date at Valeo:	
Friday 11 July	

Supplier		VALEO NEUSES	
Contact	Michael Bayer	Fax:	499261407403
Contact	michael.bayer@valeo.com	Tel:	499261407240
Supplier should receive this document from Valeo on:		Monday	28 April
Supplier should complete the column "promised" and fax it to Valeo on:		Tuesday	29 April
Pick-up date at the Supplier plant:		Friday	9 May
Receiving date at Valeo:		Friday	11 July

Valeo can not accept any material without this document

Planner	Reference	Description	Location	Std. Pack	Unit	Loop Size	MHH	Quantity Information				Ordered in Std Pack	Promised in Std Pack	Picked Up (Driver)	Received at ASC
								Valeo Inventory (Std Pack)			Transit in Std Pack				
								Plant	CAZVI	FARGOS					
OES	W000005843	PS Link Assembly MOQ: 1	REFAC CIONES	70	Box	1	0	0	0	0	0	1	0		
OES	WS00001302	Overmolded Link assy - DS MOQ: 1	REFAC CIONES	100	Box	#REF!	0	0	2	0	0	0			
OES	WS00001248	Overmolded Link assy MOQ: 1	#N/A	100	Box	1	1	0	7	0	0	0			
OES	WS00001249	Overmolded Link assy MOQ: 1	#N/A	90	Box	1	1	0	14	0	0	0			
OES	WS00001414	Overmolded Link assy MOQ: 1	REFAC CIONES	60	Box	0	0	0	7	0	0	0			

Transportation mode
SEA FREIGHT

Counter's signature
Carmen

Supplier Contact signature
for the promise
[Signature]

Driver's signature
at the pick-up

Receiver's signature