FT 306/6/2025 Górski Mateusz



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

# Quittung
receipt

## H0050 - Hellmann Worldwide Logistics
## 102200083 - XXX / USA / NORDAMERIKA-OSTKUESTE

**Wareneingang:** (receipt date) 25.06.2025 - 07:49 - PAS
**Verkehrstr./Kennz.:** (carrier / licence number) WPR 0206 U
**LKW-Spediteur:** (truck carrier)
**alte Schein-Nr.:** (former shipment n°)
**Spediteur:** (carrier) Hellmann Worldwide Logistics
Pempelfurtstrasse 1
40880 Ratingen
**Kunden-Ref.:** (customer ref.) S2501157175

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

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

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

**Auftragsart** (order type): 022
**Zoll-Ref.** (cust. ref.):
**Schiff** (vessel): DETTIFOSS
**Memo:** S2501157175

**Lagerplätze** (storage area):

**Abschreibungen / Bemerkungen** (remarks):

```
zu Pos. 01 WARE NICHT UEBERSTAUBAR
           cargo not stackable
               1
           KOLLI-DIFFERENZ !
           discrepancy in number of pack
               21 Pal erhalten
```

lt.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 | NORMA - FB. 10079512 Conti USA Shipper: NORMA GERMANY GMBH,63477 MAINTAL Consignee: OESL AUTOMOTIVE USA LLC,48309,ROCHESTER HILLS | 279 KARTON | AUTOMOTIVE SPARE PARTSHS CODE: 732690PACKED ON 21 | 3.093 | 3x 120x80x82<br>3x 120x80x102<br>4x 120x80x48<br>9x 120x80x80<br>1x 120x80x100<br>1x 120x80x60 | 15,591 |

**Gesamt:** (total) 279 — 3093 — 15,591

**Teilmenge erhalten:** (Partial quantity received) 21

DCP
DETTMER CONTAINER PACKING

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

# Lagerschein
(warehouse warrant)

## H0050 - Hellmann Worldwide Logistics
## 102200083

| Pos (pos) | Markierung (marks and numbers) | Kolli Verpackung (number / kind of packages) | Warenbezeichnung (description of goods) | Gewicht (weight) | Abmessungen (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 Tally
(signature)

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

DETTMER CONTAINER PACKING

# Quittung
receipt

## H0050 - Hellmann Worldwide Logistics

## 102200080 - XXX / USA / NORDAMERIKA-OSTKUESTE

**Wareneingang:** (receipt date) 25.06.2025 - 07:48 - PAS
**Verkehrstr./Kennz.:** (carrier / licence number) WPR 0206 U
**LKW-Spediteur:** (truck carrier)
**alte Schein-Nr.:** (former shipment n°)
**Spediteur:** (carrier) Hellmann Worldwide Logistics
Pempelfurtstrasse 1
40880 Ratingen
**Kunden-Ref.:** (customer ref.) S2501157316

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

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

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

**Auftragsart** (order type): 022
**Zoll-Ref.** (cust. ref.):
**Schiff** (vessel):
**Memo:** S2501157316

**Lagerplätze** (storage area):

**Abschreibungen / Bemerkungen** (remarks):
zu Pos. 01 WARE NICHT UEBERSTAUBAR
cargo not stackable
3
lt.Anhang

# PC II - A

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

| Pos (pos) | Markierung (marks and numbers) | Kolli (number) | Verpackung (kind of packages) | Warenbezeichnung (description of goods) | Gewicht (weight) | Abmessungen (dimensions) | Volumen (volume) |
|---|---|---|---|---|---|---|---|
| 1 | NORMA - FB 10079517 Conti USA Shipper: NORMA GERMANY GMBH,63477 MAINTAL Consignee: OESL AUTOMOTIVE USA LLC,48309,ROCHESTE R HILLS | 12 | PALETTE | AUTOMOTIVE SPARE PARTSPACKED ON 12 PALLETSHS CODE: | 1.481 | 1x 120x80x37<br>3x 120x80x82<br>1x 80x60x58<br>1x 120x80x49<br>6x 120x80x80 | 8,073 |
| **Gesamt:** (total) | | 12 | | | 1481 | | 8,073 |

DETTMER CONTAINER PACKING

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

# Lagerschein
(warehouse warrant)

## H0050 - Hellmann Worldwide Logistics
## 102200080

| Pos (pos) | Markierung (marks and numbers) | Kolli Verpackung (number / kind of packages) | Warenbezeichnung (description of goods) | Gewicht (weight) | Abmessungen (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 Tally
(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/Supplier 2) Account number 452

Norma Germany GmbH
Edisonstraße 5
Tor 2 / Gate 2
Logistik Centrum
63477
Germany

5) Loading point

3) Shipment ID

8) Load ID 10079517

4) Forwarders number for supplier

# Shipping order

6) Date 16.06.2025 14:29

7) Relation-No.

9) Forwarder

**Abholung**

10) Forwarder No.

Manifest: Case-ID:

Phone Fax

13) Cargo manifest/Loading list

11) Consignee 12) Customer 2900104

Contitech Thermopol LLC
35 Industrial Way
Rochester, New Hampsh 03867
United States

14) Unloading point

301 / 1001

15) Supplier remarks for shipping forwarder

SVS / RVS-Verbotskunde

Page 1 of 3

16) Receive date 17) Receive time

21.07.2025 00:00

| 18) Reference and No. Packing slip No. | 19) Quantity | 20) Packaging | 21) SF | 22) Content | 23) Tare weight kg | 24) Gross weight kg |
|---|---|---|---|---|---|---|
| 30082338 | 1x | PALETTE 1200X800 IPPC | | NORMA products | 45,40 | 235,00 |
| | 5x | KARTON I6 | | | | |
| | 1x | PALETTE 1200X800 IPPC | | | | |
| | 16x | KARTON I6 | | | | |
| | 1x | PALETTE 800X600 IPPC | | | | |
| | 3x | KARTON I6 | | | | |
| 30084762 | 1x | PALETTE 1200X800 IPPC | | NORMA products | 36,00 | 223,00 |
| | 5x | KARTON I7 | | | | |
| | 1x | PALETTE 1200X800 IPPC | | | | |
| | 12x | KARTON I7 | | | | |

25) Total 26) Volume/loading meter 27) 28) Carry forward

29) Dangerous goods class
30) Dangerous goods name

31) Terms of delivery
FCA

35) Attachment

- [ ] Packing slip/Goods issue slip
- [ ] ATR
- [ ] Invoice
- [ ] Packing list
- [ ] Export document
- [ ] ..............................

36) Order No. Customer

37) Means of transport

38) Tractor/Trailer number

39) Truck code

40) Delivery mode Abholung-Kunde

41) Invoice key

**Request for proofs of exportation - certificates of delivery**

42) Acknowledgement of receipt:
consignment above received complete and is a regular condition

Company stamp/Signature

43) Acknowledgement of receipt (driver):
consignment above completely taken over and is in regular condition

Date Time Signature

44) The consignment contains exchanged
Euro-flat pal. (FP) Euro-flat pal. (FP)
Euro-mesh-box-pal. (GP) Euro-mesh-box-pal. (GP)

45) Es gelten die Allgemeinen Deutschen Spediteurbedingungen (ADSp). Gerichtsstand ist der Firmensitz des Versandspediteurs.

DUNS: 315029009

1) Shipper/Supplier 2) Account number 452

Norma Germany GmbH
Edisonstraße 5
Tor 2 / Gate 2
Logistik Centrum
63477
Germany

5) Loading point

3) Shipment ID

8) Load ID 10079517

4) Forwarders number for supplier

# Shipping order

6) Date 16.06.2025 14:29

7) Relation-No.

9) Forwarder **Abholung**

10) Forwarder No.

11) Consignee 12) Customer 2900104

Contitech Thermopol LLC
35 Industrial Way
Rochester, New Hampsh 03867
United States

Manifest: Case-ID:

Phone Fax

13) Cargo manifest/Loading list

14) Unloading point

301 / 1001

15) Supplier remarks for shipping forwarder

SVS / RVS-Verbotskunde



16) Receive date 17) Receive time

21.07.2025 00:00

| 18) Reference and No. Packing slip No. | 19) Quantity | 20) Packaging | 21) SF | 22) Content | 23) Tare weight kg | 24) Gross weight kg |
|---|---|---|---|---|---|---|
| 30084796 | 1x | PALETTE 1200X800 IPPC | | NORMA products | 83,40 | 510,00 |
| | 18x | KARTON I6 | | | | |
| | 1x | PALETTE 1200X800 IPPC | | | | |
| | 18x | KARTON I6 | | | | |
| | 1x | PALETTE 1200X800 IPPC | | | | |
| | 18x | KARTON I6 | | | | |
| 30084797 | 1x | PALETTE 1200X800 IPPC | | NORMA products | 49,80 | 300,00 |
| | 12x | KARTON I7 | | | | |
| | 1x | PALETTE 1200X800 IPPC | | | | |
| | 12x | KARTON I7 | | | | |

25) Total 26) Volume/loading meter 27) 28) Carry forward

29) Dangerous goods class
30) Dangerous goods name

31) Terms of delivery
FCA

35) Attachment

- ☐ Packing slip/Goods issue slip
- ☐ Invoice
- ☐ Export document
- ☐ ATR
- ☐ Packing list
- ☐ ........................................

36) Order No. Customer

37) Means of transport

38) Tractor/Trailer number

39) Truck code

40) Delivery mode Abholung-Kunde

41) Invoice key

**Request for proofs of exportation - certificates of delivery**

42) Acknowledgement of receipt:
consignment above received complete and is a regular condition

43) Acknowledgement of receipt (driver):
consignment above completely taken over and is in regular condition

Company stamp/Signature

44) The consignment contains Euro-flat pal. (FP) Euro-mesh-box-pal. (GP)

exchanged Euro-flat pal. (FP) Euro-mesh-box-pal. (GP)

Date Time Signature

DUNS: 315029009

45) Es gelten die Allgemeinen Deutschen Spediteurbedingungen (ADSp). Gerichtsstand ist der Firmensitz des Versandspediteurs.

1) Shipper/Supplier 2) Account number 452

Norma Germany GmbH
Edisonstraße 5
Tor 2 / Gate 2
Logistik Centrum
63477
Germany

5) Loading point

3) Shipment ID

8) Load ID 10079517

4) Forwarders number for supplier

# Shipping order

6) Date 16.06.2025 14:29

7) Relation-No.

9) Forwarder **Abholung**

10) Forwarder No.

11) Consignee 12) Customer 2900104

Contitech Thermopol LLC
35 Industrial Way
Rochester, New Hampsh 03867
United States

Manifest: Case-ID:

Phone Fax

13) Cargo manifest/Loading list

14) Unloading point

301 / 1001

15) Supplier remarks for shipping forwarder

SVS / RVS-Verbotskunde



16) Receive date 17) Receive time

21.07.2025 00:00

| 18) Reference and No. Packing slip No. | 19) Quantity | 20) Packaging | 21) SF | 22) Content | 23) Tare weight kg | 24) Gross weight kg |
|---|---|---|---|---|---|---|
| 30084804 | 1x<br>12x<br>1x<br>8x | PALETTE 1200X800 IPPC<br>KARTON I7<br>PALETTE 1200X800 IPPC<br>KARTON I7 | | NORMA products | 36,20 | 213,20 |

25) Total 12 26) Volume/loading meter 27) 250,80 28) 1 481,20

29) Dangerous goods class

30) Dangerous goods name

31) Terms of delivery

FCA

35) Attachment

- ☐ Packing slip/Goods issue slip
- ☐ ATR
- ☐ Invoice
- ☐ Packing list
- ☐ Export document
- ☐ ..........................................

36) Order No. Customer

37) Means of transport

38) Tractor/Trailer number

39) Truck code

40) Delivery mode Abholung-Kunde

41) Invoice key

**Request for proofs of exportation - certificates of delivery**

42) Acknowledgement of receipt:
consignment above received complete and is a regular condition

43) Acknowledgement of receipt (driver):
consignment above completely taken over and is in regular condition

Company stamp/Signature

44) The consignment contains | exchanged
Euro-flat pal. (FP) | Euro-flat pal. (FP)
Euro-mesh-box-pal. (GP) | Euro-mesh-box-pal. (GP)

Date Time Signature

45) Es gelten die Allgemeinen Deutschen Spediteurbedingungen (ADSp). Gerichtsstand ist der Firmensitz des Versandspediteurs.

DUNS: 315029009

# Invoice

NORMA Germany GmbH, Edisonstr. 4 63477 Maintal Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| Customer no. | Page |
|---|---|
| 2900104 | 1 / 1 |
| VAT ID. No. | Invoice No. |
| | SIV0054783 |
| | Invoice date |
| | 6/16/2025 |
| | Due date |
| | 8/30/2025 |

| Customer contact | NORMA contact | Phone | Supplier and Sender/ Account |
|---|---|---|---|
| . | Lucas.Landolfo@normagroup.com | | 452 |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way, Rochester, New Hampsh 03867, United States | 213.20 kg | 177.00 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Quantity | Unit | Price | Price unit | Disc. % | Net amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01366214065-2 | TORRO 55-75/1274VOPO | 5.000 | pcs | 45.83 | 100.00 | 0.00 | 2,291.50 |
| | 3022477 | SGT55-75/127 | | | | | | |
| | Preferrential Origin: | NON-EU | | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Commodity code: | 7326 90 98 | Sales order no.: | SO00438130 | Delivery Note no.: | 30084804 |
| Country of origin: | DE | Purchase Order no.: | 5900046987 | Shipment ID: | 20092435 |
| Packing quantity: | 250 Piece BOX I7 NEUTRAL AUTOMATIC BOTTOM | | | Ship date: | 6/16/2025 |
| | | | | Delivery conditions: | Abhol-Kund Abholung |

Misc. Charges:

2 x PALETTE 1200X800 IPPC
20 x KARTON I7

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

VAT zero-rated export of goods

Service date corresponds to invoice date

Additional misc. Charges: 0.00

Delivery term: FCA
Payment conditions: 75 days net
Cash discount:

| | |
|---|---|
| Total cash Discount (0%): | 0.00 |
| Misc. Charges: | 0.00 |
| Total net Amount: | 2,291.50 |
| Total tax Amount (0%): | 0.00 |
| **Total:** | **2,291.50 EUR** |

| Commodity code | Country of origin | Total | Total net weight | Total gross weight |
|---|---|---|---|---|
| 7326 90 98 | DE | 2,291.50 EUR | 177.00 kg | 213.20 kg |

# Invoice

NORMA Germany GmbH, Edisonstr. 4 63477 Maintal Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| | | |
|---|---|---|
| Customer no. 2900104 | Page 1 / 1 | |
| VAT ID. No. | Invoice No. SIV0054783 | |
| | Invoice date 6/16/2025 | |
| | Due date 8/30/2025 | |

| Customer contact | NORMA contact | Phone | Supplier and Sender/ Account |
|---|---|---|---|
| . | Lucas.Landolfo@normagroup.com | | 452 |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way, Rochester, New Hampsh 03867, United States | 213.20 kg | 177.00 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Quantity | Unit | Price | Price unit | Disc. % | Net amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01366214065-2 | TORRO 55-75/1274VOPO | 5.000 | pcs | 45.83 | 100.00 | 0.00 | 2,291.50 |
| | 3022477 | SGT55-75/127 | | | | | | |
| | Preferrential Origin: | NON-EU | | | | | | |

Commodity code: 7326 90 98
Country of origin: DE
Packing quantity: 250 Piece BOX I7 NEUTRAL AUTOMATIC BOTTOM

Sales order no.: SO00438130
Purchase Order no.: 5900046987

Delivery Note no.: 30084804
Shipment ID: 20092435
Ship date: 6/16/2025
Delivery conditions: Abhol-Kund Abholung

Misc. Charges:

2 x PALETTE 1200X800 IPPC
20 x KARTON I7

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

VAT zero-rated export of goods

Service date corresponds to invoice date

Additional misc. Charges: 0.00

Delivery term: FCA
Payment conditions: 75 days net
Cash discount:

| | |
|---|---|
| Total cash Discount (0%): | 0.00 |
| Misc. Charges: | 0.00 |
| Total net Amount: | 2,291.50 |
| Total tax Amount (0%): | 0.00 |
| **Total:** | **2,291.50 EUR** |

| Commodity code | Country of origin | Total | Total net weight | Total gross weight |
|---|---|---|---|---|
| 7326 90 98 | DE | 2,291.50 EUR | 177.00 kg | 213.20 kg |

# Invoice

NORMA Germany GmbH, Edisonstr. 4 63477 Maintal Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

Customer no.
2900104

VAT ID. No.

Page
1 / 1

Invoice No.
SIV0054761

Invoice date
6/16/2025

Due date
8/30/2025

| Customer contact | NORMA contact | Phone | Supplier and Sender/ Account |
|---|---|---|---|
| . | Lucas.Landolfo@normagroup.com | | 452 |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way, Rochester, New Hampsh 03867, United States | 300.00 kg | 250.20 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Quantity | Unit | Price | Price unit | Disc. % | Net amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01366214075-2<br>3024585 | TORRO 65-85/1274VOPO<br>SGT65-85/127 | 6.000 | pcs | 47.86 | 100.00 | 0.00 | 2,871.60 |

Preferrential Origin: NON-EU

| | | | | | |
|---|---|---|---|---|---|
| Commodity code: | 7326 90 98 | Sales order no.: | SO00378783 | Delivery Note no.: | 30084797 |
| Country of origin: | DE | Purchase Order no.: | 5900026754 | Shipment ID: | 20092428 |
| Packing quantity: | 250 Piece BOX I7 NEUTRAL AUTOMATIC BOTTOM | | | Ship date: | 6/16/2025 |
| | | | | Delivery conditions: | Abhol-Kund Abholung |

Shipping details were changed
Delivery term was changed to: FCA Delivery conditions were changed to: Prior-Air Abholung
Misc. Charges:

2 x PALETTE 1200X800 IPPC
24 x KARTON I7

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

VAT zero-rated export of goods

Service date corresponds to invoice date

Additional misc. Charges: 0.00

Delivery term: FCA
Payment conditions: 75 days net
Cash discount:

| | |
|---|---|
| Total cash Discount (0%): | 0.00 |
| Misc. Charges: | 0.00 |
| Total net Amount: | 2,871.60 |
| Total tax Amount (0%): | 0.00 |
| **Total:** | **2,871.60 EUR** |

| Commodity code | Country of origin | Total | Total net weight | Total gross weight |
|---|---|---|---|---|
| 7326 90 98 | DE | 2,871.60 EUR | 250.20 kg | 300.00 kg |

NORMA GROUP

# Invoice

NORMA Germany GmbH, Edisonstr. 4 63477 Maintal Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

Customer no.
2900104

VAT ID. No.

Page
1 / 1

Invoice No.
SIV0054761

Invoice date
6/16/2025

Due date
8/30/2025

| Customer contact | NORMA contact | Phone | Supplier and Sender/ Account |
|---|---|---|---|
| . | Lucas.Landolfo@normagroup.com | | 452 |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way, Rochester, New Hampsh 03867, United States | 300.00 kg | 250.20 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Quantity | Unit | Price | Price unit | Disc. % | Net amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01366214075-2<br>3024585 | TORRO 65-85/1274VOPO<br>SGT65-85/127 | 6.000 | pcs | 47.86 | 100.00 | 0.00 | 2,871.60 |

Preferrential Origin: NON-EU

Commodity code: 7326 90 98
Country of origin: DE
Packing quantity: 250 Piece BOX I7 NEUTRAL AUTOMATIC BOTTOM

Sales order no.: SO00378783
Purchase Order no.: 5900026754

Delivery Note no.: 30084797
Shipment ID: 20092428
Ship date: 6/16/2025
Delivery conditions: Abhol-Kund Abholung

Shipping details were changed
Delivery term was changed to: FCA Delivery conditions were changed to: Prior-Air Abholung
Misc. Charges:

2 x PALETTE 1200X800 IPPC
24 x KARTON I7

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

VAT zero-rated export of goods

Service date corresponds to invoice date

Additional misc. Charges: 0.00

Delivery term: FCA
Payment conditions: 75 days net
Cash discount:

| | |
|---|---|
| Total cash Discount (0%): | 0.00 |
| Misc. Charges: | 0.00 |
| Total net Amount: | 2,871.60 |
| Total tax Amount (0%): | 0.00 |
| **Total:** | **2,871.60 EUR** |

| Commodity code | Country of origin | Total | Total net weight | Total gross weight |
|---|---|---|---|---|
| 7326 90 98 | DE | 2,871.60 EUR | 250.20 kg | 300.00 kg |

Norma Germany GmbH
Edisonstr. 4
D-63477 Maintal
Germany
Phone: +49 (0) 6181 - 403 0
Fax: +49 (0) 6181 - 403 210

E-Mail: info@normagroup.com
Internet: www.normagroup.com
Managing Director: Andreas Müller, Dirk Fochler
Registration Court: Hanau HRB 1461
VAT: DE113579923

Commerzbank AG, Hanau
Account No: 7 607 070
BLZ 500 400 00
IBAN: DE 88 5004 0000 0760 7070 00
SWIFT: COBADEFFXXX

NORMA GROUP

# Invoice

NORMA Germany GmbH, Edisonstr. 4 63477 Maintal Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| | | |
|---|---|---|
| Customer no.<br>2900104 | Page<br>1 / 1 | |
| VAT ID. No. | Invoice No.<br>SIV0054762 | |
| | Invoice date<br>6/16/2025 | |
| | Due date<br>8/30/2025 | |

| Customer contact | NORMA contact | Phone | Supplier and Sender/ Account |
|---|---|---|---|
| . | Lucas.Landolfo@normagroup.com | | 452 |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way, Rochester, New Hampsh 03867, United States | 510.00 kg | 426.60 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Quantity | Unit | Price | Price unit | Disc. % | Net amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01366215050-299<br>3022475 | TORRO 40-60/12 C7 W4<br>SGT40-60/127 | 13.500 | pcs | 41.03 | 100.00 | 0.00 | 5,539.05 |

Preferrential Origin: NON-EU

| | | | | | |
|---|---|---|---|---|---|
| Commodity code: | 7326 90 98 | Sales order no.: | SO00374928 | Delivery Note no.: | 30084796 |
| Country of origin: | DE | Purchase Order no.: | 5900026756 | Shipment ID: | 20092427 |
| Packing quantity: | 250 Piece BOX I6 NEUTRAL AUTOM | | | Ship date: | 6/16/2025 |
| | | | | Delivery conditions: | Abhol-Kund Abholung |

Shipping details were changed
Delivery term was changed to: FCA  Delivery conditions were changed to: Prior-Air Abholung

Misc. Charges:

3 x PALETTE 1200X800 IPPC
54 x KARTON I6

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

VAT zero-rated export of goods

Service date corresponds to invoice date

Additional misc. Charges: 0.00

Delivery term: FCA
Payment conditions: 75 days net
Cash discount:

| | |
|---|---|
| Total cash Discount (0%): | 0.00 |
| Misc. Charges: | 0.00 |
| Total net Amount: | 5,539.05 |
| Total tax Amount (0%): | 0.00 |
| **Total:** | **5,539.05 EUR** |

| Commodity code | Country of origin | Total | Total net weight | Total gross weight |
|---|---|---|---|---|
| 7326 90 98 | DE | 5,539.05 EUR | 426.60 kg | 510.00 kg |

# Invoice

NORMA Germany GmbH, Edisonstr. 4 63477 Maintal Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| | | |
|---|---|---|
| Customer no.<br>2900104 | Page<br>1 / 1 | |
| VAT ID. No. | Invoice No.<br>SIV0054762 | |
| | Invoice date<br>6/16/2025 | |
| | Due date<br>8/30/2025 | |

| Customer contact | NORMA contact | Phone | Supplier and Sender/ Account |
|---|---|---|---|
| . | Lucas.Landolfo@normagroup.com | | 452 |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way, Rochester, New Hampsh 03867, United States | 510.00 kg | 426.60 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Quantity | Unit | Price | Price unit | Disc. % | Net amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01366215050-299<br>3022475 | TORRO 40-60/12 C7 W4<br>SGT40-60/127 | 13.500 | pcs | 41.03 | 100.00 | 0.00 | 5,539.05 |

Preferrential Origin: NON-EU

| | | | | | |
|---|---|---|---|---|---|
| Commodity code: | 7326 90 98 | Sales order no.: | SO00374928 | Delivery Note no.: | 30084796 |
| Country of origin: | DE | Purchase Order no.: | 5900026756 | Shipment ID: | 20092427 |
| Packing quantity: | 250 Piece BOX I6 NEUTRAL AUTOM | | | Ship date: | 6/16/2025 |
| | | | | Delivery conditions: | Abhol-Kund Abholung |

Shipping details were changed
Delivery term was changed to: FCA  Delivery conditions were changed to: Prior-Air Abholung
Misc. Charges:

3 x PALETTE 1200X800 IPPC
54 x KARTON I6

**Remark:**
WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

VAT zero-rated export of goods

Service date corresponds to invoice date

Additional misc. Charges: 0.00

Delivery term: FCA
Payment conditions: 75 days net
Cash discount:

| | |
|---|---|
| Total cash Discount (0%): | 0.00 |
| Misc. Charges: | 0.00 |
| Total net Amount: | 5,539.05 |
| Total tax Amount (0%): | 0.00 |
| **Total:** | **5,539.05 EUR** |

| Commodity code | Country of origin | Total | Total net weight | Total gross weight |
|---|---|---|---|---|
| 7326 90 98 | DE | 5,539.05 EUR | 426.60 kg | 510.00 kg |

# Invoice

NORMA Germany GmbH, Edisonstr. 4 63477 Maintal Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

Customer no.
2900104

VAT ID. No.

Page
1 / 1

Invoice No.
SIV0054723

Invoice date
6/15/2025

Due date
8/29/2025

| Customer contact | NORMA contact | Phone | Supplier and Sender/ Account |
|---|---|---|---|
| . | Lucas.Landolfo@normagroup.com | | 452 |

Shipping address
Contitech Thermopol LLC
35 Industrial Way, Rochester, New Hampsh 03867, United States

Total gross weight
223.00 kg

Total net weight
187.00 kg

| Pos. | NORMA item no. Customer item no. | Description | Quantity | Unit | Price | Price unit | Disc. % | Net amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01368704090 | TORRO 80-100/1274 | 4.250 | pcs | 35.38 | 100.00 | 0.00 | 1,503.65 |
| | 3024935 | SGT80-100/12 | | | | | | |
| | Preferrential Origin: | NON-EU | | | | | | |

Commodity code: 7326 90 98
Country of origin: DE
Packing quantity: 250 Piece BOX I7 NEUTRAL FOLD

Sales order no.: SO00032793
Purchase Order no.: 5900023734

Delivery Note no.: 30084762
Shipment ID: 20092393
Ship date: 6/15/2025
Delivery conditions: Abhol-Kund Abholung

Shipping details were changed
Delivery term was changed to: FCA Delivery conditions were changed to: Prior-Air Abholung

Misc. Charges:

2 x PALETTE 1200X800 IPPC
17 x KARTON I7

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

VAT zero-rated export of goods

Service date corresponds to invoice date

Additional misc. Charges: 0.00

Delivery term: FCA
Payment conditions: 75 days net
Cash discount:

| | |
|---|---|
| Total cash Discount (0%): | 0.00 |
| Misc. Charges: | 0.00 |
| Total net Amount: | 1,503.65 |
| Total tax Amount (0%): | 0.00 |
| **Total:** | **1,503.65 EUR** |

| Commodity code | Country of origin | Total | Total net weight | Total gross weight |
|---|---|---|---|---|
| 7326 90 98 | DE | 1,503.65 EUR | 187.00 kg | 223.00 kg |

# Invoice

NORMA Germany GmbH, Edisonstr. 4 63477 Maintal Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| | | |
|---|---|---|
| Customer no. | 2900104 | |
| VAT ID. No. | | |
| Page | 1 / 1 | |
| Invoice No. | SIV0054723 | |
| Invoice date | 6/15/2025 | |
| Due date | 8/29/2025 | |

| Customer contact | NORMA contact | Phone | Supplier and Sender/ Account |
|---|---|---|---|
| . | Lucas.Landolfo@normagroup.com | | 452 |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way, Rochester, New Hampsh 03867, United States | 223.00 kg | 187.00 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Quantity | Unit | Price | Price unit | Disc. % | Net amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01368704090 | TORRO 80-100/1274 | 4.250 | pcs | 35.38 | 100.00 | 0.00 | 1,503.65 |
| | 3024935 | SGT80-100/12 | | | | | | |
| | Preferrential Origin: | NON-EU | | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Commodity code: | 7326 90 98 | Sales order no.: | SO00032793 | Delivery Note no.: | 30084762 |
| Country of origin: | DE | Purchase Order no.: | 5900023734 | Shipment ID: | 20092393 |
| Packing quantity: | 250 Piece BOX I7 NEUTRAL FOLD | | | Ship date: | 6/15/2025 |
| | | | | Delivery conditions: | Abhol-Kund Abholung |

Shipping details were changed
Delivery term was changed to: FCA Delivery conditions were changed to: Prior-Air Abholung
Misc. Charges:

2 x PALETTE 1200X800 IPPC
17 x KARTON I7

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

VAT zero-rated export of goods

Service date corresponds to invoice date

Additional misc. Charges: 0.00

Delivery term: FCA
Payment conditions: 75 days net
Cash discount:

| | |
|---|---|
| Total cash Discount (0%): | 0.00 |
| Misc. Charges: | 0.00 |
| Total net Amount: | 1,503.65 |
| Total tax Amount (0%): | 0.00 |
| **Total:** | **1,503.65 EUR** |

| Commodity code | Country of origin | Total | Total net weight | Total gross weight |
|---|---|---|---|---|
| 7326 90 98 | DE | 1,503.65 EUR | 187.00 kg | 223.00 kg |

# Invoice

NORMA Germany GmbH, Edisonstr. 4 63477 Maintal Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| Customer no. | Page |
|---|---|
| 2900104 | 1 / 1 |
| VAT ID. No. | Invoice No. |
| | SIV0053186 |
| | Invoice date |
| | 6/11/2025 |
| | Due date |
| | 8/25/2025 |

| Customer contact | NORMA contact | Phone | Supplier and Sender/ Account |
|---|---|---|---|
| . | Lucas.Landolfo@normagroup.com | | 452 |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way, Rochester, New Hampsh 03867, United States | 235.00 kg | 189.60 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Quantity | Unit | Price | Price unit | Disc. % | Net amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01366214050-2 | TORRO 40-60/1274VOPO | 6.000 | pcs | 44.07 | 100.00 | 0.00 | 2,644.20 |
| | 3021148 | SGT40-60/127 | | | | | | |
| | Preferrential Origin: | NON-EU | | | | | | |

Commodity code: 7326 90 98
Country of origin: DE
Packing quantity: 250 Piece BOX I6 NEUTRAL AUTOM

Sales order no.: SO00362843
Purchase Order no.: 5900026759

Delivery Note no.: 30082338
Shipment ID: 20089881
Ship date: 6/11/2025
Delivery conditions: Abhol-Kund Abholung

Misc. Charges:

1 x PALETTE 800X600 IPPC
2 x PALETTE 1200X800 IPPC
24 x KARTON I6

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

VAT zero-rated export of goods

Service date corresponds to invoice date

Additional misc. Charges: 0.00

Delivery term: FCA
Payment conditions: 75 days net
Cash discount:

| | |
|---|---|
| Total cash Discount (0%): | 0.00 |
| Misc. Charges: | 0.00 |
| Total net Amount: | 2,644.20 |
| Total tax Amount (0%): | 0.00 |
| **Total:** | **2,644.20 EUR** |

| Commodity code | Country of origin | Total | Total net weight | Total gross weight |
|---|---|---|---|---|
| 7326 90 98 | DE | 2,644.20 EUR | 189.60 kg | 235.00 kg |

# Invoice

NORMA Germany GmbH, Edisonstr. 4 63477 Maintal Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| Customer no. | Page |
|---|---|
| 2900104 | 1 / 1 |
| VAT ID. No. | Invoice No. |
| | SIV0053186 |
| | Invoice date |
| | 6/11/2025 |
| | Due date |
| | 8/25/2025 |

| Customer contact | NORMA contact | Phone | Supplier and Sender/ Account |
|---|---|---|---|
| . | Lucas.Landolfo@normagroup.com | | 452 |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way, Rochester, New Hampsh 03867, United States | 235.00 kg | 189.60 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Quantity | Unit | Price | Price unit | Disc. % | Net amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01366214050-2 | TORRO 40-60/1274VOPO | 6.000 | pcs | 44.07 | 100.00 | 0.00 | 2,644.20 |
| | 3021148 | SGT40-60/127 | | | | | | |
| | Preferrential Origin: | NON-EU | | | | | | |

Commodity code: 7326 90 98
Country of origin: DE
Packing quantity: 250 Piece BOX I6 NEUTRAL AUTOM
Sales order no.: SO00362843
Purchase Order no.: 5900026759
Delivery Note no.: 30082338
Shipment ID: 20089881
Ship date: 6/11/2025
Delivery conditions: Abhol-Kund Abholung

Misc. Charges:

1 x PALETTE 800X600 IPPC
2 x PALETTE 1200X800 IPPC
24 x KARTON I6

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

VAT zero-rated export of goods

Service date corresponds to invoice date

Additional misc. Charges: 0.00

Delivery term: FCA
Payment conditions: 75 days net
Cash discount:

| | |
|---|---|
| Total cash Discount (0%): | 0.00 |
| Misc. Charges: | 0.00 |
| Total net Amount: | 2,644.20 |
| Total tax Amount (0%): | 0.00 |
| **Total:** | **2,644.20 EUR** |

| Commodity code | Country of origin | Total | Total net weight | Total gross weight |
|---|---|---|---|---|
| 7326 90 98 | DE | 2,644.20 EUR | 189.60 kg | 235.00 kg |

# Invoice

NORMA Germany GmbH, Edisonstr. 4 63477 Maintal Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| | | |
|---|---|---|
| Customer no. 2900104 | Page 1 / 1 | |
| VAT ID. No. | Invoice No. SIV0053186 | |
| | Invoice date 6/11/2025 | |
| | Due date 8/25/2025 | |

| Customer contact | NORMA contact | Phone | Supplier and Sender/ Account |
|---|---|---|---|
| . | Lucas.Landolfo@normagroup.com | | 452 |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way, Rochester, New Hampsh 03867, United States | 235.00 kg | 189.60 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Quantity | Unit | Price | Price unit | Disc. % | Net amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01366214050-2 | TORRO 40-60/1274VOPO | 6.000 | pcs | 44.07 | 100.00 | 0.00 | 2,644.20 |
| | 3021148 | SGT40-60/127 | | | | | | |
| | Preferrential Origin: | NON-EU | | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Commodity code: | 7326 90 98 | Sales order no.: | SO00362843 | Delivery Note no.: | 30082338 |
| Country of origin: | DE | Purchase Order no.: | 5900026759 | Shipment ID: | 20089881 |
| Packing quantity: | 250 Piece BOX I6 NEUTRAL AUTOM | | | Ship date: | 6/11/2025 |
| | | | | Delivery conditions: | Abhol-Kund Abholung |

Misc. Charges:

1 x PALETTE 800X600 IPPC
2 x PALETTE 1200X800 IPPC
24 x KARTON I6

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

VAT zero-rated export of goods

Service date corresponds to invoice date

Additional misc. Charges: 0.00

Delivery term: FCA
Payment conditions: 75 days net
Cash discount:

| | |
|---|---|
| Total cash Discount (0%): | 0.00 |
| Misc. Charges: | 0.00 |
| Total net Amount: | 2,644.20 |
| Total tax Amount (0%): | 0.00 |
| **Total:** | **2,644.20 EUR** |

| Commodity code | Country of origin | Total | Total net weight | Total gross weight |
|---|---|---|---|---|
| 7326 90 98 | DE | 2,644.20 EUR | 189.60 kg | 235.00 kg |

# Invoice

NORMA Germany GmbH, Edisonstr. 4 63477 Maintal Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

Customer no.
2900104

VAT ID. No.

Page
1 / 1

Invoice No.
SIV0054723

Invoice date
6/15/2025

Due date
8/29/2025

| Customer contact | NORMA contact | Phone | Supplier and Sender/ Account |
|---|---|---|---|
| . | Lucas.Landolfo@normagroup.com | | 452 |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way, Rochester, New Hampsh 03867, United States | 223.00 kg | 187.00 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Quantity | Unit | Price | Price unit | Disc. % | Net amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01368704090<br>3024935 | TORRO 80-100/1274<br>SGT80-100/12 | 4.250 | pcs | 35.38 | 100.00 | 0.00 | 1,503.65 |

Preferrential Origin: NON-EU

Commodity code: 7326 90 98
Country of origin: DE
Packing quantity: 250 Piece BOX I7 NEUTRAL FOLD

Sales order no.: SO00032793
Purchase Order no.: 5900023734

Delivery Note no.: 30084762
Shipment ID: 20092393
Ship date: 6/15/2025
Delivery conditions: Abhol-Kund Abholung

Shipping details were changed
Delivery term was changed to: FCA Delivery conditions were changed to: Prior-Air Abholung
Misc. Charges:

2 x PALETTE 1200X800 IPPC
17 x KARTON I7

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

VAT zero-rated export of goods

Service date corresponds to invoice date

Additional misc. Charges: 0.00

Delivery term: FCA
Payment conditions: 75 days net
Cash discount:

| | |
|---|---|
| Total cash Discount (0%): | 0.00 |
| Misc. Charges: | 0.00 |
| Total net Amount: | 1,503.65 |
| Total tax Amount (0%): | 0.00 |
| **Total:** | **1,503.65 EUR** |

| Commodity code | Country of origin | Total | Total net weight | Total gross weight |
|---|---|---|---|---|
| 7326 90 98 | DE | 1,503.65 EUR | 187.00 kg | 223.00 kg |

# Invoice

NORMA Germany GmbH, Edisonstr. 4 63477 Maintal Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| Customer no. | Page |
|---|---|
| 2900104 | 1 / 1 |
| VAT ID. No. | Invoice No. |
| | SIV0054762 |
| | Invoice date |
| | 6/16/2025 |
| | Due date |
| | 8/30/2025 |

| Customer contact | NORMA contact | Phone | Supplier and Sender/ Account |
|---|---|---|---|
| . | Lucas.Landolfo@normagroup.com | | 452 |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way, Rochester, New Hampsh 03867, United States | 510.00 kg | 426.60 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Quantity | Unit | Price | Price unit | Disc. % | Net amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01366215050-299 | TORRO 40-60/12 C7 W4 | 13.500 | pcs | 41.03 | 100.00 | 0.00 | 5,539.05 |
| | 3022475 | SGT40-60/127 | | | | | | |
| | Preferrential Origin: | NON-EU | | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Commodity code: | 7326 90 98 | Sales order no.: | SO00374928 | Delivery Note no.: | 30084796 |
| Country of origin: | DE | Purchase Order no.: | 5900026756 | Shipment ID: | 20092427 |
| Packing quantity: | 250 Piece BOX I6 NEUTRAL AUTOM | | | Ship date: | 6/16/2025 |
| | | | | Delivery conditions: | Abhol-Kund Abholung |

Shipping details were changed
Delivery term was changed to: FCA Delivery conditions were changed to: Prior-Air Abholung

Misc. Charges:

3 x PALETTE 1200X800 IPPC

54 x KARTON I6

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

VAT zero-rated export of goods

Service date corresponds to invoice date

Additional misc. Charges: 0.00

Delivery term: FCA
Payment conditions: 75 days net
Cash discount:

| | |
|---|---|
| Total cash Discount (0%): | 0.00 |
| Misc. Charges: | 0.00 |
| Total net Amount: | 5,539.05 |
| Total tax Amount (0%): | 0.00 |
| **Total:** | **5,539.05 EUR** |

| Commodity code | Country of origin | Total | Total net weight | Total gross weight |
|---|---|---|---|---|
| 7326 90 98 | DE | 5,539.05 EUR | 426.60 kg | 510.00 kg |

# Invoice

NORMA Germany GmbH, Edisonstr. 4 63477 Maintal Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| | | |
|---|---|---|
| Customer no. 2900104 | | Page 1 / 1 |
| VAT ID. No. | | Invoice No. SIV0054761 |
| | | Invoice date 6/16/2025 |
| | | Due date 8/30/2025 |

| Customer contact | NORMA contact | Phone | Supplier and Sender/ Account |
|---|---|---|---|
| . | Lucas.Landolfo@normagroup.com | | 452 |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way, Rochester, New Hampsh 03867, United States | 300.00 kg | 250.20 kg |

| Pos. | NORMA item no. Customer item no. | Description | Quantity | Unit | Price | Price unit | Disc. % | Net amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01366214075-2 | TORRO 65-85/1274VOPO | 6.000 | pcs | 47.86 | 100.00 | 0.00 | 2,871.60 |
| | 3024585 | SGT65-85/127 | | | | | | |
| | Preferrential Origin: | NON-EU | | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Commodity code: | 7326 90 98 | Sales order no.: | SO00378783 | Delivery Note no.: | 30084797 |
| Country of origin: | DE | Purchase Order no.: | 5900026754 | Shipment ID: | 20092428 |
| Packing quantity: | 250 Piece BOX I7 NEUTRAL AUTOMATIC BOTTOM | | | Ship date: | 6/16/2025 |
| | | | | Delivery conditions: | Abhol-Kund Abholung |

Shipping details were changed
Delivery term was changed to: FCA Delivery conditions were changed to: Prior-Air Abholung
Misc. Charges:

2 x PALETTE 1200X800 IPPC
24 x KARTON I7

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

VAT zero-rated export of goods

Service date corresponds to invoice date

Additional misc. Charges: 0.00

Delivery term: FCA
Payment conditions: 75 days net
Cash discount:

| | |
|---|---|
| Total cash Discount (0%): | 0.00 |
| Misc. Charges: | 0.00 |
| Total net Amount: | 2,871.60 |
| Total tax Amount (0%): | 0.00 |
| **Total:** | **2,871.60 EUR** |

| Commodity code | Country of origin | Total | Total net weight | Total gross weight |
|---|---|---|---|---|
| 7326 90 98 | DE | 2,871.60 EUR | 250.20 kg | 300.00 kg |

# Invoice

NORMA Germany GmbH, Edisonstr. 4 63477 Maintal Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| | | |
|---|---|---|
| Customer no. 2900104 | | Page 1 / 1 |
| VAT ID. No. | | Invoice No. SIV0054783 |
| | | Invoice date 6/16/2025 |
| | | Due date 8/30/2025 |

| Customer contact | NORMA contact | Phone | Supplier and Sender/ Account |
|---|---|---|---|
| . | Lucas.Landolfo@normagroup.com | | 452 |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way, Rochester, New Hampsh 03867, United States | 213.20 kg | 177.00 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Quantity | Unit | Price | Price unit | Disc. % | Net amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01366214065-2<br>3022477<br>Preferrential Origin: | TORRO 55-75/1274VOPO<br>SGT55-75/127<br>NON-EU | 5.000 | pcs | 45.83 | 100.00 | 0.00 | 2,291.50 |

| | | | | | |
|---|---|---|---|---|---|
| Commodity code: | 7326 90 98 | Sales order no.: | SO00438130 | Delivery Note no.: | 30084804 |
| Country of origin: | DE | Purchase Order no.: | 5900046987 | Shipment ID: | 20092435 |
| Packing quantity: | 250 Piece BOX I7 NEUTRAL AUTOMATIC BOTTOM | | | Ship date: | 6/16/2025 |
| Misc. Charges: | | | | Delivery conditions: | Abhol-Kund Abholung |

2 x PALETTE 1200X800 IPPC
20 x KARTON I7

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

VAT zero-rated export of goods

Service date corresponds to invoice date

Additional misc. Charges: 0.00

Delivery term: FCA
Payment conditions: 75 days net
Cash discount:

| | |
|---|---|
| Total cash Discount (0%): | 0.00 |
| Misc. Charges: | 0.00 |
| Total net Amount: | 2,291.50 |
| Total tax Amount (0%): | 0.00 |
| **Total:** | **2,291.50 EUR** |

| Commodity code | Country of origin | Total | Total net weight | Total gross weight |
|---|---|---|---|---|
| 7326 90 98 | DE | 2,291.50 EUR | 177.00 kg | 213.20 kg |

# Delivery Note

NORMA Germany GmbH, Edisonstr. 4, 63477 Maintal, Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| | | |
|---|---|---|
| Customer no. | 2900104 | |
| Page | 1 / 1 | |
| Delivery no. | 30084804 | |
| Delivery Date | 6/16/2025 | |
| Shipment ID | 20092435 | |

| Purchase Order no. | Order Date | Customer contact | NORMA contact | Supplier and Sender/ Account |
|---|---|---|---|---|
| 5900046987 | 12/21/2024 | . | Lucas.Landolfo@normagroup.com | 452 |

| Forwarding Mode | Plant Code | Gate | Way of Packaging | Shipping Carrier |
|---|---|---|---|---|
| Abholung-Kunde | 301 | 1001 | See text field at the bottom | Abholung |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way<br>Rochester, New Hampsh 03867<br>United States | 213.20 kg | 177.00 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Ordered Quantity | Backlog | Delivered Quantity | Unit | Number of Packing units |
|---|---|---|---|---|---|---|---|
| 1 | 01366214065-2<br>3022477 | TORRO 55-75/1274VOPO<br>TORRO 55-75/1274VOPO 3022477<br>250 pcs BOX I7 NEUTRAL AUTOMATIC BOTTOM | 6,000 | 1,000 | 5,000 | pcs | 20 |

| | | | | | |
|---|---|---|---|---|---|
| Commodity code: | 7326 90 98 | Sales order no.: | SO00438130 | | |
| Country of origin: | DE | Purchase Order no.: | 5900046987 | Net weight: | 0.0354 kg |
| | | Batch/Pallet No.: | / 100690810 | Kanban no.: | |

2 x PALETTE 1200X800 IPPC

20 x KARTON I7

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

Delivery term: FCA

Payment conditions: 75 days net

# Delivery Note

NORMA Germany GmbH, Edisonstr. 4, 63477 Maintal, Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| | | |
|---|---|---|
| Customer no. 2900104 | Page 1 / 1 | |
| | Delivery no. 30084797 | |
| | Delivery Date 6/16/2025 | |
| | Shipment ID 20092428 | |

| Purchase Order no. | Order Date | Customer contact | NORMA contact | Supplier and Sender/ Account |
|---|---|---|---|---|
| 5900026754 | 12/21/2024 | . | Lucas.Landolfo@normagroup.com | 452 |
| **Forwarding Mode** | **Plant Code** | **Gate** | **Way of Packaging** | **Shipping Carrier** |
| Abholung-Kunde | 301 | 1001 | See text field at the bottom | Abholung |

| Shipping address | Total gross weight | Total net weight |
|---|---|---|
| Contitech Thermopol LLC<br>35 Industrial Way<br>Rochester, New Hampsh 03867<br>United States | 300.00 kg | 250.20 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Ordered Quantity | Backlog | Delivered Quantity | Unit | Number of Packing units |
|---|---|---|---|---|---|---|---|
| 1 | 01366214075-2<br>3024585 | TORRO 65-85/1274VOPO<br>TORRO 65-85/1274VOPO 3024585<br>250 pcs BOX I7 NEUTRAL AUTOMATIC BOTTOM | 6,000 | 0 | 6,000 | pcs | 24 |

Commodity code: 7326 90 98
Country of origin: DE

Sales order no.: SO00378783
Purchase Order no.: 5900026754
Batch/Pallet No.: / 100691731

Net weight: 0.0417 kg
Kanban no.:

2 x PALETTE 1200X800 IPPC
24 x KARTON I7

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

Delivery term: FCA

Payment conditions: 75 days net

# Delivery Note

NORMA Germany GmbH, Edisonstr. 4, 63477 Maintal, Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| | | |
|---|---|---|
| | Customer no.<br>2900104 | Page<br>1 / 1 |
| | | Delivery no.<br>30084796 |
| | | Delivery Date<br>6/16/2025 |
| | | Shipment ID<br>20092427 |

| | | | | |
|---|---|---|---|---|
| Purchase Order no.<br>5900026756 | Order Date<br>12/21/2024 | Customer contact<br>. | NORMA contact<br>Lucas.Landolfo@normagroup.com | Supplier and Sender/ Account<br>452 |
| Forwarding Mode<br>Abholung-Kunde | Plant Code<br>301 | Gate<br>1001 | Way of Packaging<br>See text field at the bottom | Shipping Carrier<br>Abholung |
| Shipping address<br>Contitech Thermopol LLC<br>35 Industrial Way<br>Rochester, New Hampsh 03867<br>United States | | | Total gross weight<br>510.00 kg | Total net weight<br>426.60 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Ordered Quantity | Backlog | Delivered Quantity | Unit | Number of Packing units |
|---|---|---|---|---|---|---|---|
| 1 | 01366215050-299<br>3022475 | TORRO 40-60/12 C7 W4<br>TORRO 40-60/12 C7 W4 250 pcs BOX I6 - 100 % Kontrolle<br>250 pcs BOX I6 NEUTRAL AUTOM | 16,750 | 3,250 | 13,500 | pcs | 54 |

| | | | | | |
|---|---|---|---|---|---|
| Commodity code: | 7326 90 98 | Sales order no.: | SO00374928 | | |
| Country of origin: | DE | Purchase Order no.: | 5900026756 | Net weight: | 0.0316 kg |
| | | Batch/Pallet No.: | / 100673957 | Kanban no.: | |

3 x PALETTE 1200X800 IPPC

54 x KARTON I6

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

Delivery term: FCA

Payment conditions: 75 days net

# Delivery Note

NORMA Germany GmbH, Edisonstr. 4, 63477 Maintal, Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| Customer no. | Page |
|---|---|
| 2900104 | 1 / 1 |
| | Delivery no. 30084762 |
| | Delivery Date 6/15/2025 |
| | Shipment ID 20092393 |

| Purchase Order no. | Order Date | Customer contact | NORMA contact | Supplier and Sender/ Account |
|---|---|---|---|---|
| 5900023734 | 12/21/2024 | . | Lucas.Landolfo@normagroup.com | 452 |
| **Forwarding Mode** | **Plant Code** | **Gate** | **Way of Packaging** | **Shipping Carrier** |
| Abholung-Kunde | 301 | 1001 | See text field at the bottom | Abholung |

Shipping address
Contitech Thermopol LLC
35 Industrial Way
Rochester, New Hampsh 03867
United States

| Total gross weight | Total net weight |
|---|---|
| 223.00 kg | 187.00 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Ordered Quantity | Backlog | Delivered Quantity | Unit | Number of Packing units |
|---|---|---|---|---|---|---|---|
| 1 | 01368704090<br>3024935 | TORRO 80-100/1274<br>TORRO 80-100/1274 3024935<br>250 pcs BOX I7 NEUTRAL FOLD | 24,000 | 19,750 | 4,250 | pcs | 17 |

| | | | | | |
|---|---|---|---|---|---|
| Commodity code: | 7326 90 98 | Sales order no.: | SO00032793 | | |
| Country of origin: | DE | Purchase Order no.: | 5900023734 | Net weight: | 0.044 kg |
| | | Batch/Pallet No.: | / 100690823 | Kanban no.: | |

2 x PALETTE 1200X800 IPPC

17 x KARTON I7

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

Delivery term: FCA

Payment conditions: 75 days net

# Delivery Note

NORMA Germany GmbH, Edisonstr. 4, 63477 Maintal, Germany

OESL Automotive USA LLC
9 Interstate Drive
Somersworth, New Hampsh 3878
United States

| | |
|---|---|
| Customer no. | 2900104 |
| Page | 1 / 1 |
| Delivery no. | 30082338 |
| Delivery Date | 11/6/2025 |
| Shipment ID | 20089881 |

| Purchase Order no. | Order Date | Customer contact | NORMA contact | Supplier and Sender/ Account |
|---|---|---|---|---|
| 5900026759 | 12/21/2024 | . | Lucas.Landolfo@normagroup.com | 452 |

| Forwarding Mode | Plant Code | Gate | Way of Packaging | Shipping Carrier |
|---|---|---|---|---|
| Abholung-Kunde | 301 | 1001 | See text field at the bottom | Abholung |

Shipping address
Contitech Thermopol LLC
35 Industrial Way
Rochester, New Hampsh 03867
United States

| Total gross weight | Total net weight |
|---|---|
| 235.00 kg | 189.60 kg |

| Pos. | NORMA item no.<br>Customer item no. | Description | Ordered Quantity | Backlog | Delivered Quantity | Unit | Number of Packing units |
|---|---|---|---|---|---|---|---|
| 1 | 01366214050-2<br>3021148 | TORRO 40-60/1274VOPO<br>TORRO 40-60/1274VOPO 3021148<br>250 pcs BOX I6 NEUTRAL AUTOM | 6,000 | 0 | 6,000 | pcs | 24 |

| | | | | | |
|---|---|---|---|---|---|
| Commodity code: | 7326 90 98 | Sales order no.: | SO00362843 | | |
| Country of origin: | DE | Purchase Order no.: | 5900026759 | Net weight: | 0.0316 kg |
| | | Batch/Pallet No.: | / 100671086 | Kanban no.: | |

1 x PALETTE 800X600 IPPC

2 x PALETTE 1200X800 IPPC

24 x KARTON I6

**Remark:**

WE HEREWITH CONFIRM THAT THE WOODEN PACKING IS PRODUCED ACCORDING TO THE IPPC STANDARD.

Delivery term: FCA

Payment conditions: 75 days net

# Aviso / Pick Up Sheet



**Shipper** NORMA Germany GmbH

**Pick up address** Edisonstraße 5
Tor 2 / Gate 2
Logistik Centrum
63477
Germany

**Tax number** DE113579923

**Pick up times** Mo – Do 07:30 – 15:00 Uhr, Fr 07.30 – 12:00 Uhr

**Date** 16.06.2025

**Load ID** 10079517

**Customer No.** 2900104

**Tax number** 99-2740464

**Place of delivery** 301, 1001,

**Receiver** Contitech Thermopol LLC
35 Industrial Way
Rochester, New Hampsh 03867
United States

**Plant** 301

**Gate** 1001

| Delivery Note | Invoice | Nbr | Pallet ID | Package Type | Dimension in cm | Stackable | Net weight | Gross weight | Customer Part no. | Customer Order no. | NORMA Part no. | Product name | Customs Tariff Number | Quantity | Net value in EUR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30082338 | SIV0053186 | 1 | 100671086 | PAL-1200x800 IPPC | 120 x 80 x 40 | No | 39,5 | 52,5 | 3021148 | 5900026759 | 01366214050-2 | TORRO 40-60/1274VOPO | 7326 90 98 | 1.250 | 550,88 |
| | | 1 | 100672161 | PAL-1200x800 IPPC | 120 x 80 x 80 | No | 126,4 | 152,0 | 3021148 | 5900026759 | 01366214050-2 | TORRO 40-60/1274VOPO | 7326 90 98 | 4.000 | 1.762,80 |
| | | 1 | 100676213 | PALETTE 800X600 IPPC | 80 x 60 x 60 | No | 23,7 | 30,5 | 3021148 | 5900026759 | 01366214050-2 | TORRO 40-60/1274VOPO | 7326 90 98 | 750 | 330,53 |
| 30084762 | SIV0054723 | 1 | 100690823 | PAL-1200x800 IPPC | 120 x 80 x 50 | Yes | 55,0 | 72,0 | 3024935 | 5900023734 | 01368704090 | TORRO 80-100/1274 | 7326 90 98 | 1.250 | 442,25 |
| | | 1 | 100690829 | PAL-1200x800 IPPC | 120 x 80 x 80 | Yes | 132,0 | 151,0 | 3024935 | 5900023734 | 01368704090 | TORRO 80-100/1274 | 7326 90 98 | 3.000 | 1.061,40 |
| 30084796 | SIV0054762 | 1 | 100690695 | PAL-1200x800 IPPC | 120 x 80 x 80 | Yes | 142,2 | 170,0 | 3022475 | 5900026756 | 01366215050-299 | TORRO 40-60/12 C7 W4 | 7326 90 98 | 4.500 | 1.846,35 |
| | | 1 | 100691798 | PAL-1200x800 IPPC | 120 x 80 x 100 | No | 142,2 | 170,0 | 3022475 | 5900026756 | 01366215050-299 | TORRO 40-60/12 C7 W4 | 7326 90 98 | 4.500 | 1.846,35 |
| | | 1 | 100691844 | PAL-1200x800 IPPC | 120 x 80 x 100 | No | 142,2 | 170,0 | 3022475 | 5900026756 | 01366215050-299 | TORRO 40-60/12 C7 W4 | 7326 90 98 | 4.500 | 1.846,35 |
| 30084797 | SIV0054761 | 1 | 100691731 | PAL-1200x800 IPPC | 120 x 80 x 100 | No | 125,1 | 150,0 | 3024585 | 5900026754 | 01366214075-2 | TORRO 65-85/1274VOPO | 7326 90 98 | 3.000 | 1.435,80 |
| | | 1 | 100691775 | PAL-1200x800 IPPC | 120 x 80 x 100 | No | 125,1 | 150,0 | 3024585 | 5900026754 | 01366214075-2 | TORRO 65-85/1274VOPO | 7326 90 98 | 3.000 | 1.435,80 |

# Aviso / Pick Up Sheet



| | | | |
|---|---|---|---|
| **Shipper** | **NORMA Germany GmbH** | **Date** | **16.06.2025** |
| **Pick up address** | **Edisonstraße 5**<br>**Tor 2 / Gate 2**<br>**Logistik Centrum**<br>**63477**<br>**Germany** | **Load ID** | **10079517** |
| | | **Customer No.** | **2900104** |
| **Tax number** | **DE113579923** | **Tax number** | **99-2740464** |
| **Pick up times** | **Mo – Do 07:30 – 15:00 Uhr, Fr 07.30 – 12:00 Uhr** | **Place of delivery** | **301, 1001,** |
| | | **Receiver** | **Contitech Thermopol LLC**<br>**35 Industrial Way**<br>**Rochester, New Hampsh 03867**<br>**United States**<br>**Plant 301**<br>**Gate 1001** |

| Delivery Note | Invoice | Nbr | Pallet ID | Package Type | Dimension in cm | Stackable | Net weight | Gross weight | Customer Part no. | Customer Order no. | NORMA Part no. | Product name | Customs Tariff Number | Quantity | Net value in EUR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30084804 | SIV0054783 | 1 | 100690810 | PAL-1200x800 IPPC | 120 x 80 x 80 | Yes | 106,2 | 128,0 | 3022477 | 5900046987 | 01366214065-2 | TORRO 55-75/1274VOPO | 7326 90 98 | 3.000 | 1.374,90 |
| | | 1 | 100692376 | PAL-1200x800 IPPC | 120 x 80 x 100 | No | 70,8 | 85,2 | 3022477 | 5900046987 | 01366214065-2 | TORRO 55-75/1274VOPO | 7326 90 98 | 2.000 | 916,60 |
| **Totals** | | **12** | | | | | **1.230,4** | **1.481,2** | | | | | | | |
| Thereof ... Pallets | | 11 | | PAL-1200x800 IPPC | | | | | | | | | | | |
| | | 1 | | PALETTE 800X600 IPPC | | | | | | | | | | | |

# EUROPÄISCHE UNION

BETRIEBSKONTINUITÄT - AUSFUHRBEGLEITDOKUMENT

| | |
|---|---|
| Versender [13 02] / *Ausführer [13 01]* ID DE2195402<br>NORMA GERMANY<br>Edisonstr. 4<br>63477 Maintal<br>DE | ART DER ANMELDUNG<br>Art [11 01]: EX<br>Zus. Art [11 02]: A<br>Vordrucke: 1 \| 2<br>Bes.Umst. [11 04]:<br>BKP MRN: 25DE335262314877B4<br>Datum der Annahme [15 09]: 16.06.2025<br>AUSFUHRZOLLSTELLE [17 02]: DE003352 |
| Empfänger [13 03] ID<br>Contitech Thermopol LLC<br>35 Industrial Way<br>03867 Rochester<br>US | Positionen: 1<br>Packst. insges.: 12<br>Rohmasse [18 04]: 1481,2<br>Sicherheit [11 07]: 2<br>LRN [12 09]: 73341_10079517/2025_29<br>Referenznummer/UCR [12 08]: 73341_10079517/2025_29 |
| Anmelder [13 05] ID DE2195402<br>NORMA GERMANY<br>Edisonstr. 4<br>63477 Maintal<br>DE<br>Ansprechpartner [13 05 074] | Datum und Uhrzeit der Gestellung der Waren [15 08]<br>Warenort [16 15]: B Y DA07<br>Ansprechpartner [16 15 074] |
| Vertreter [13 06] ID<br>Ansprechpartner [13 06 074] | Ausfuhrland [16 07]: DE<br>Bestimmungsland [16 03]: US<br>Beförderungsroute der Sendung [16 12]: DE; US<br>Inländischer Verkehrszweig [19 04]: 3<br>Verkehrszweig an der Grenze [19 03]: 1 |
| zusätzlicher Beteiligter in der Lieferkette [13 14] ID | Beförderungsmittel beim Abgang [19 05]: 30 UNBEKANNT DE<br>Grenzübersch. aktives Beförderungsmittel [19 08]: 10 UNBEKANNT QU |
| Beförderer [13 12] ID | Transportausrüstung [19 07]<br>Container-Indikator [19 01]: 0 |
| VORGESEHENE AUSGANGSZOLLSTELLE [17 01]: DE002452<br>Lager [12 11]:<br>ÜBERWACHUNGSZOLLSTELLE [17 10]:<br>GESTELLUNGSZOLLSTELLE [17 09]: | Verschluss [19 10] |
| Vorpapier [12 01]<br>Transportdokument [12 05] | Unterlage [12 03] |
| Sonstiger Verweis [12 04] | Zusätzliche Informationen [12 02] |
| Bewilligung [12 12]: C512 DESDE3200ZA002693 | Lieferbedingungen [14 01]: FCA,Maintal,DE |
| In Rechnung gestellter Gesamtbetrag [14 06]<br>Rechnungswährung [14 05]<br>Umrechnungskurs [14 09] | Beförderungskosten (Zahlungsart) [14 02]<br>Art des Geschäfts [99 05]: 11 |
| Zahlungsaufschub [12 10] | Interne Währungseinheit [14 17] |

| PRÜFUNG DURCH DIE AUSFUHRZOLLSTELLE | PRÜFUNG DURCH DIE AUSGANGSZOLLSTELLE |
|---|---|
| Ergebnis: | Ankunftsdatum: |
| Angebrachte Verschlüsse: Anzahl: | Prüfung der Verschlüsse: |
| Zeichen: | Anmerkungen: |
| Datum der Überlassung zur Ausfuhr: | Datum der Freigabe zum Ausgang: |

**EUROPÄISCHE UNION**

## BETRIEBSKONTINUITÄT - AUSFUHRBEGLEITDOKUMENT - LISTE DER POSITIONEN

Vordrucke 2 | 2

BKP MRN: 25DE335262314877B4

| | |
|---|---|
| Positionsnummer [11 03] | 1 |
| Referenznummer/UCR [12 08] | |
| Versender [13 02] | |
| Empfänger [13 03] | |
| Zusätzlicher Beteiligter in der Lieferkette [13 14] | |
| Ausfuhrland [16 07] | DE |
| Bestimmungsland [16 03] | US |
| Ursprungsland [16 08] | DE |
| Versendungsregion [16 10] | 06 |
| Beförderungskosten (Zahlungsart) [14 02] | |
| Bewilligung [12 12] | |
| Vorpapier [12 01] | |
| Sonstiger Verweis [12 04] | [Y901]<br>[Y904]<br>[Y906] |
| Warenbezeichnung [18 05] | Waren aus Eisen oder Stahl, anderweit weder genannt noch inbegriffen; hier: Schlauchschellen aus Stahl |
| Art und Anzahl der Pakete, Versandzeichen [18 06] | PX 12 Load.-ID.:10079517 |
| CUS-Nummer [18 08] | |
| UN-Nummer [18 07 055] | |
| Warennummer [18 09] | 73269098 |
| TARIC-ZC [18 09 059] | |
| Nat. Zusatzcode [18 09 060] | |
| Statistischer Wert [99 06] | |
| Menge bes. Maß [18 02] | |
| Art des Geschäfts [99 05] | |
| Rohmasse [18 04] | 1481,2 |
| Eigenmasse (kg) [18 01] | 1230,4 |
| Beantragtes Verfahren [11 09 001] | 10 |
| Vorh. Verf. [11 09 002] | 00 |
| Zusätzl. Verf. [11 10] | |
| Zölle und Abgaben [14 03] | |
| Gesamtabgabenbetrag [14 16] | |
| Unterlagen [12 03] | [N380] 30082338,30084762,30084796,30084797<br>[N380] 30084804 |
| Zusätzliche Informationen [12 02] | |