

INVOICE

**NUMBER**

EXP1124 / 2026

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June 22nd, 2026

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COMPANY Bosch Rexroth Ltda Rodovia Dom Pedro I, S/N Sitio da Moenda Itatiba - SP - BRASIL - 13252800 CNPJ: 72.908.817/0001-73				CLIENT HB HIDRAULICA DEL BRASIL S.A. RUTA SAN LORENZO - LUQUE KM 4,2, S/N LUQUE - PARAGUAY - 0100 021 648 990	
CONSIGNEE HB HIDRAULICA DEL BRASIL S.A. RUTA SAN LORENZO - LUQUE KM 4,2, S/N LUQUE - PARAGUAY - 0100 021 648 990				FREIGHT FORWARDER	
PORT OF LOADING		PACKING TYPE CARDBOARD BOX		CURRENCY US DOLLAR	
INCOTERMS FCA Plant		PAYMENT TERMS 30 Days after invoice date net		MODE OF TRANSPORTATION ROAD	
ITEM	QUANTITY	UM	GOODS	UNIT PRICE	TOTAL PRICE
1	1.000	PART	R902205453 - RETAINING PLATE 'R' ASIA 21523.2111 - CUSTOMER ORDER 690 NCM: 84139190	486.43	486.43
2	2.000	PART	R902095533 - SEAL KIT A4VG125HWDX/32-S/D/E - CUSTOMER ORDER 690 NCM: 40169300	347.63	695.26
TOTAL (FCA)					1,181.69
GROSS WEIGHT (KG) 2.135		NET WEIGHT (KG) 1.638		NUMBER OF BOXES 1	
BANK INFORMATION Correspondent Bank: STANDARD CHARTERED BANK SWIFT: SCBLUS33 Account: 3544-030205-001 ABA: 026002561 Final Beneficiary: BOSCH REXROTH LTDA Beneficiary Banco Itaú BBA S.A. - São Paulo SWIFT: ITAUBRSPNHO Branch: 1565 Account: 18310-8 IBAN: BR21 6070 1190 0156 5000 0183 108C 1					
REMARK ITEMS ORIGIN: GERMANY DN 4009292133					