

INVOICE

**NUMBER**

EXP1126 / 2026

DATE

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 PALLETS		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	2.000	PART	R902278172 - CRADLE MIT ZUBEHOER - CUSTOMER ORDER 690 NCM: 84139190	400.49	800.98
2	1.000	PART	R902039633 - HY GEAR PUMP IZP SAE-B,BR.RADSATZ,45GR DREHB. - CUSTOMER ORDER 690 NCM: 84136011	1,282.87	1,282.87
3	3.000	PART	R902601794 - ROTARY SHAFT SEAL BABSL10FX245X80X7-F - CUSTOMER ORDER 690 NCM: 40169300	47.99	143.97
4	40.000	PART	R909417959 - WIRE 21520.2101 - CUSTOMER ORDER 690 NCM: 84139190	2.21	88.40
5	5.000	PART	R909432163 - PISTON 52508.0403 - CUSTOMER ORDER 690 NCM: 84139190	17.19	85.95
6	2.000	PART	R902226713 - RETAINING BALL ASIA 21523.0000 - CUSTOMER ORDER 690 NCM: 84139190	146.68	293.36
7	2.000	PART	R902601923 - CAGE PAIR 100X118X27,15 - CUSTOMER ORDER 690 NCM: 84825010	51.56	103.12
8	2.000	PART	R902051491 - HY GEAR PUMP IZP, SAE-B,'BR.RADS.VG=39,8' 29622.7212 - CUSTOMER ORDER 690 NCM: 84136011	1,464.47	2,928.94
9	9.000	PART	R902058965 - PISTON PAD 21523.2112 - CUSTOMER ORDER 690 NCM: 84139190	74.26	668.34
10	10.000	PART	R902066587 - BEARING SHELL PAIR 108X116X20 - CUSTOMER ORDER 690 NCM: 84139190	110.78	1,107.80
11	1.000	PART	R902105528 - CYLINDER MIT BUCHSEN 'R' 21523 - CUSTOMER ORDER 690 NCM: 84139190	650.19	650.19
12	2.000	PART	R902195222 - CONTROL PLATE, LH L08 'R' 21517.2111 - CUSTOMER ORDER 690 NCM: 84139190	303.21	606.42
13	5.000	PART	R921176462 - MCR10 OUTER BRAKE SEAL B7/POLYURETHANE - CUSTOMER ORDER 690 NCM: 40169300	117.56	587.80

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ITEM	QUANTITY	UM	GOODS	UNIT PRICE	TOTAL PRICE
14	2.000	PART	R902079180 - ROTARY GROUP HYDR.TEIL A4V-105 - CUSTOMER ORDER 690 NCM: 84139190	1,093.49	2,186.98
15	1.000	PART	R902195227 - CONTROL PLATE, RH R08 'R' 21523.2111 - CUSTOMER ORDER 690 NCM: 84139190	405.36	405.36
16	3.000	PART	R909433834 - PRESSURE CUT-OFF V 125/180 #50NM - CUSTOMER ORDER 690 NCM: 84812090	533.12	1,599.36
17	4.000	PART	R902064149 - SWASH PLATE 'R' 21521.2111 - CUSTOMER ORDER 690 NCM: 84139190	316.50	1,266.00
18	2.000	PART	R902287483 - CRADLE M.ZUBEHOER 21522.00 - CUSTOMER ORDER 690 NCM: 84139190	360.60	721.20
19	8.000	PART	R916463547 - SLIDE RING SEAL 220X241,4X25 A - CUSTOMER ORDER 690 NCM: 40169300	366.64	2,933.12
20	8.000	PART	R902603518 - CAGE PAIR 92X108X27 - CUSTOMER ORDER 690 NCM: 84825010	65.64	525.12
21	10.000	PART	R909421418 - WIRE 21522.2101 - CUSTOMER ORDER 690 NCM: 84139190	2.21	22.10
22	10.000	PART	R902077789 - WEAR PLATE KOMPLETT 29620.7000 - CUSTOMER ORDER 690 NCM: 84139190	34.76	347.60
TOTAL (FCA)					19,354.98
GROSS WEIGHT (KG) 118.000		NET WEIGHT (KG) 76.974		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 R921176462 - GREAT BRITAIN DN 4009296239					