

Техническая Документация

Срок предоставления услуг:
Начало: 12 марта 2022 года.
Окончание: 10 июля 2022 года.

Грузотправитель : Empire Electronics Inc

Маршрут перевозки: EXW 214 E Maple Rd, Troy, MI 48083, США – Ташкент

Адрес забора груза: 214 E Maple Rd, Troy, MI 48083, Соединенные Штаты

Контактное лицо: Katherine Navvaro +504 9736 2936

Адрес доставки груза: Аэропорт Ислама Каримова, 13 Kumarik ko'chasi, Tashkent 100167

Контактное лицо: Шохрух +99897 721 4400

Груз: Патроны лампочек для автофар

Код ТНВЭД: 8536610000

Вес нетто: 465 kg

Вес брутто: 480кг (+5кг)

Размер: 1 Pallet (45*48*56 Дюймов) (115*122*143) см

К технической документации прилагается Инвойс и упаковочный лист.

Ведущий специалист отдела Закупок

Холмирзаев Ж.



STRAIGHT BILL OF LADING — SHORT FORM — Original — Not Negotiable

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING #: **81212**
 CARRIER NO.: **CUST**
 SHIPPER NO.: **167304**

CARRIER: **Customer Pick Up**

From Empire Electronics, Inc.

At 214 East Maple , Troy, MI 48083

PHONE: (248) 585-8130

Date: 2/18/2022

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform-Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: Plant Code:

JV UzChasys LLC

50, Kuruvchilar st. 4th micro region

Namangan

Republic of Uzbekistan, 160116

Bakhromjon Sh. Usmonov

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE	CHECK COL
1 Pallet(s) containing 27 Box(es)	AUTOMOTIVE WIRING HARNESSSES (61130)	1,055 LBS	77.5	

Freight: Collect

CARRIER COPY

45" x 48" x 56"

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Charges Advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

* This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
 ^ If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 * Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Shipper, Per Barry Moore

Trailer No: _____

Agent, Per _____

Driver acknowledges Empire Box Count is accurate

Signed: _____

PACKING SLIP



SOLD FROM : Tax ID: 20-8784350
 ES3 COMPONENTS
 214 East Maple Road
 Troy, MI USA 48083
 PHONE : (248) 585-8130 FAX : (248) 585-3686

SHIP FROM :
 EMPIRE ELECTRONICS, INC.
 214 EAST MAPLE
 TROY, MI 48083

SHIPPER NO.	167304
BOL NO.	
DATE	18 Feb 2022 10:34:15:153
SHIP VIA	Customer Pick Up
TERMS	NET 40
FREIGHT TYPE	Collect
FOB	SHIP POINT
AETC or AWB	

SOLD TO :
 JV UZCHASYS LLC
 NAMANGAN, KURUVCHILAR STREET
 NO 50, POST CODE 160116
 REPUBLIC OF UZBEKISTAN
 ATTN: MR NIZOMOV G
 Contact : **Jasur Bozorov**
 Phone : **+99869 232 16 34**
 SUPPLIER CODE

SHIP TO :
 JV UZCHASYS LLC
 50, KURUVCHILAR ST. 4TH MICRO REGION
 NAMANGAN
 REPUBLIC OF UZBEKISTAN, 160116
 BAKHROMJON SH. USMONOV
 DOCK :
 Ship To Contact / Phone :
 Ship To Email :

PLANT CODE :
 Jakhongir Kholmiraer / 998 69 2287220
 ASN Required ? N
 jakhongirkholmiraev055@gmail.com

CUSTOMER PART	ECN	EEI PART NUMBER	DESCRIPTION	CUSTOMER ORDER	QTY SHIPPED	CUM SHIPPED
EEA3017	F	UZC0001-DSA03#M	2012 GSV T20 Direct Connect Socket EEA3017		40,500	556,500

Lot / Serial Numbers:

98817920 98870612 98870613 98870614 98938041 98938042 98938043 98981953 98981954 98981955 99068729 99068730 99068731 99082478
 99082479 99082480 99161457 99199497 99199498 99199499 99299059 99299060 99299061 99342972 99345334 99345336 99428148

Purchase Order	Quantity
PO 2022-2	40,500

WEIGHT	CONTAINER / BOXES	PALLETS
GROSS 1055 lbs.	27	
NET 1055 lbs.		

DISCREPENCIES MUST BE REPORTED WITHIN 48 HOURS OF RECEIPT
RETURNS WILL NOT BE ACCEPTED W/O WRITTEN AUTHORIZATION

From: Empire Electronics Inc.
 214 EAST MAPLE
 Troy, MI 48083 U.S.A.

INVOICE # 167304

To: JV UZCHASYS LLC
 NAMANGAN KURUVCGILAR ST
 NO. 50, POST CODE 160116
 UZBEKISTAN

PART NUMBER	DESCRIPTION	QTY SHIPPED	PRICE EA.	EXTENDED
EEA3017	TBD/2012 GSV4NB T20 DC Dual filament	40,500	\$ 0.6500	\$26,325.00

HS Tariff Classification: 8536611000

Total **\$26,325.00**
 U.S.D.

45" X 48" X 56"H

SHIPPER: EMPIRE ELECTRONICS, INC.

PER: B.MOORE

SIGNATURE: 

DATE: 18-Feb-2022

OF CARTONS 27

WEIGHT 1055 POUNDS

WEIGHT 479 KGS

Terms of payment: Within 40 calendar days after receiving goods
 Delivery terms: EXW Troy, MI 48083, USA
 #UZKD-EMPIRE-02 dated 28.11.2014 y

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 exported from the United States in accordance with
 the Export Administration Regulations.
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