Bogotá 30 de noviembre de 2023

Señores
**ESTABLECIMIENTO PÚBLICO AMBIENTAL DE CARTAGENA**

Con referencia al Proceso de Contratación No. 007-2023 cuyo objeto es **CONTRATAR LA ADQUISICION DE EQUIPOS PARA LA EJECUCION DE PRUEBAS DE EMISION DE GASES A LAS FUENTES MOVILES EN EL DISTRITO DE CARTAGENA DE INDIAS.** El cual fuimos el proveedor seleccionado y que tiene como fecha de entrega el 01 de diciembre del 2023, hacemos la solicitud de una prórroga para el plazo de entrega de dichos bienes, la cual se solicita debido a retrasos en el proceso de nacionalización por represamiento en la aduana del aeropuerto de Bogotá.

Teniendo en cuenta esto solicitamos 6 días más de plazo para poder hacer la entrega de los bienes en las instalaciones de Cartagena como indica en el proceso a más tardar el día 06 de diciembre del 2023, lamentando los inconvenientes causados por este retraso agradecemos su comprensión a nuestra solicitud ya que esta fuera de nuestro control.

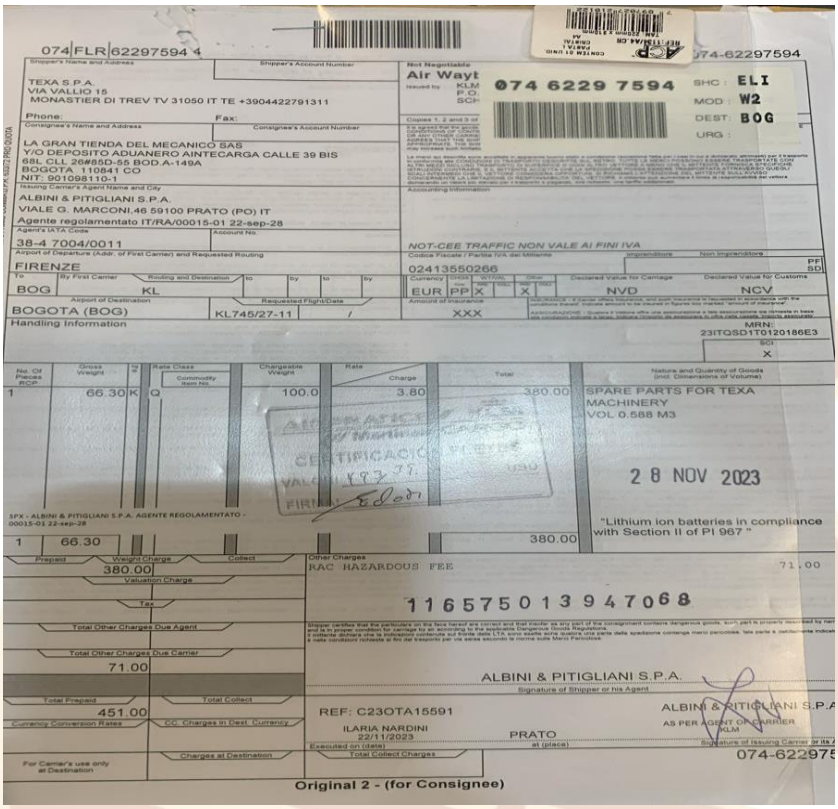
Adjuntamos imagen de la guía aérea de la mercancía,

Esperando una respuesta positiva de su parte, me suscribo de usted.

Atentamente,

LA GRAN TIENDA DEL MECANICO
NIT. 901098110-1
Cel: 312 446 2793 - 313 203 0298

**OSCAR COLLAZOS**
**CC 80.217.368**
**Representante Legal**
**LA GRAN TIENDA DEL MECANICO SAS**
601 6454314-3124462793
ventas@lagrantiendadelmecanico.com



074 FLR 62297594 4

Shipper's Name and Address
TEXA S.P.A.
VIA VALLIO 15
MONASTIER DI TREV TV 31050 IT TE +3904422791311
Phone: Fax:

Consignee's Name and Address
LA GRAN TIENDA DEL MECANICO SAS
Y/O DEPOSITO ADUANERO AINTECARGA CALLE 39 BIS
68L CLL 26#85D-55 BOD.A-149A
BOGOTA 110841 CO
NIT: 9010981110-1

Issuing Carrier's Agent Name and City
ALBINI & PITIGLIANI S.P.A.
VIALE G. MARCONI,46 59100 PRATO (PO) IT
Agente regolamentato IT/RA/00015-01 22-sep-28
Agent's IATA Code: 38-4 7004/0011
Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing: FIRENZE
To: BOG | By First Carrier: KL | Routing and Destination | to | by | to | by
Airport of Destination: BOGOTA (BOG) | Requested Flight/Date: KL745/27-11 /

Handling Information

Not Negotiable
Air Wayb
074 6229 7594
SHC : ELI
MOD : W2
DEST: BOG
URG :

NOT-CEE TRAFFIC NON VALE AI FINI IVA
Codice Fiscale / Partita IVA del Mittente: 02413550266
Currency: EUR | PPD: PP | COLL: X | Other: X
Declared Value for Carriage: NVD
Declared Value for Customs: NCV
Amount of Insurance: XXX
MRN: 23ITQSD1T0120186E3

| No. Of Pieces RCP | Gross Weight | kg | Rate Class | Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|---|---|---|---|---|---|---|---|---|
| 1 | 66.30 | K | Q | | 100.0 | 3.80 | 380.00 | SPARE PARTS FOR TEXA MACHINERY VOL 0.588 M3 |

28 NOV 2023

"Lithium ion batteries in compliance with Section II of PI 967 "

3PX - ALBINI & PITIGLIANI S.P.A. AGENTE REGOLAMENTATO - 00015-01 22-sep-28

1 66.30 380.00

Prepaid: 380.00 | Weight Charge | Collect
Valuation Charge
Tax
Total Other Charges Due Agent
Total Other Charges Due Carrier: 71.00
Total Prepaid: 451.00 | Total Collect
Currency Conversion Rates | CC Charges in Dest. Currency
Charges at Destination | Total Collect Charges

Other Charges
RAC HAZARDOUS FEE 71.00

116575013947068

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

ALBINI & PITIGLIANI S.P.A.
Signature of Shipper or his Agent

REF: C23OTA15591
ILARIA NARDINI
22/11/2023
Executed on (date) PRATO at (place)

ALBINI & PITIGLIANI S.P.A.
AS PER AGENT OF CARRIER
KLM
Signature of Issuing Carrier or its Agent

For Carrier's use only at Destination

074-622975

Original 2 - (for Consignee)

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**TEXA**

**TEXA DO BRASIL**

**COMMERCIAL INVOICE**

**Exporter/Shipper:**

Texa Diagnóstico Automotivo do Brasil Comercial Ltda. | CNPJ: 20.446.260/0001-00 | I.E: 636.222.541.114 | I.M.: 92432
Rua: Herculano de Feitas, 377 | Bairro Fundação | Centro | São Caetano do Sul | São Paulo | Brasil | CEP: 09520-280
Phone: +55 (11) 4118-4444 | Email: giuseppe.crosato@texa.com | | www.texabrasil.com.br / www.texalatam.com

| | | | | | |
|---|---|---|---|---|---|
| **Internal Ref:** | - | **Date:** | 16/11/2023 | **Our Reference:** | CI-768-A-2023 |
| **Type:** BACK TO BACK | | | | | |
| **Importer/Cnee:** | LA GRAN TIENDA DEL MECANICO SAS | | | | |
| **Fiscal Code:** | 9010981101 | | | | |
| **Address:** | CALLE 39 BIS SUR 68L-21 | | | | |
| **Zipcode:** | 110111 | **City / Country:** | BOGOTA - COLOMBIA | **Phones:** | (31) 02090770 |
| **Contact:** | LILIANA CASTAÑEDA | **E-mail:** | contabilidad@lagrantiendadelmecanico.com | | |

| Item | Code | Description of Goods | UN | Qtd | Origin | Unit Value | Total Value | NCM |
|---|---|---|---|---|---|---|---|---|
| 1 | G0125000307000 | RC3 REV COUNTER | UN | 1 | IT | 778,50 | 778,50 | 9029.10.90 |
| 2 | G1033000113000 | RCM | UN | 1 | IT | 474,75 | 474,75 | 9029.10.90 |
| 3 | S0974000111000 | POWER PACK GASBOX - OPABOX | UN | 4 | IT | 455,25 | 1.821,00 | 9027.90.99 |
| 4 | G1746000221000 | GASBOX 2 | UN | 1 | IT | 2.307,00 | 2.307,00 | 9027.90.99 |
| 5 | 3903866 | GASBOX FLEXIBLE SAMPLE PIPE KIT | UN | 2 | IT | 151,50 | 303,00 | 9027.90.99 |
| 6 | 7490724 | STANDARD GAS SAMPLING KIT | UN | 1 | IT | 67,50 | 67,50 | 9027.90.99 |
| 7 | 3900317 | SMOKE SAMPLING PIPE (OPABOX) | UN | 1 | IT | 146,25 | 146,25 | 9027.90.99 |