Docusign Envelope ID: 309760F9-572C-801B-83E7-6AE461967514

OCENSA

IMPORT PURCHASE ORDER No. 4703448

SUPPLIER

MOTCOM GMBH Nit:DE284497176
ANA LUCIA GUERRA
Tel: 502 47707550
email: ANALUCIA@MOMACSA.COM

PURCHASE PROFESSIONAL

Carlos Orlando Peñaloza Quinter Tel: 3107870738
email: CARLOS.PENALOZA@OCENSA.COM.CO

INCONTERMS	PAYMENTS TERMS	CURRENCY
EXW Aemania	PAGO A 45 DIAS	EUR
PACKING	**FINAL WAREHOUSE**	**P.O. DATE**
	CENTRO DE IMPORTACIONES	18/06/2026

ITEM	MAT.CODE	DESCRIPTION	PART No.	DLV.PLACE	DLV. DATE	Quantity	UNIT	Unit Value	Total Value
1	66705	Sensor,Sist.BeComs,Motor.Cat,ERGON,3612 SPARE PARTS ENGINES;NOUN:Sensor,MODIFIER:BeComs System,SPECIFIC APPLICATION:Caterpillar engine,FABRICANTE:ERGON SOLUCIONES,MODEL:3612		EL PORVENIR	20/10/2026	1	each	29.097,00	29.097,00
2	66705	Sensor,Sist.BeComs,Motor.Cat,ERGON,3612 SPARE PARTS ENGINES;NOUN:Sensor,MODIFIER:BeComs System,SPECIFIC APPLICATION:Caterpillar engine,FABRICANTE:ERGON SOLUCIONES,MODEL:3612		EL PORVENIR	20/10/2026	1	each	29.097,00	29.097,00
3	66705	Sensor,Sist.BeComs,Motor.Cat,ERGON,3612 SPARE PARTS ENGINES;NOUN:Sensor,MODIFIER:BeComs System,SPECIFIC APPLICATION:Caterpillar engine,FABRICANTE:ERGON SOLUCIONES,MODEL:3612		CAUCASIA	20/10/2026	5	each	29.097,00	145.485,00
4	66705	Sensor,Sist.BeComs,Motor.Cat,ERGON,3612 SPARE PARTS ENGINES;NOUN:Sensor,MODIFIER:BeComs System,SPECIFIC		CAUCASIA	20/10/2026	2	each	29.097,00	58.194,00

CUSTOM AGENT

AGENCIA DE ADUANAS HUBEMAR S.A.S. NIVEL 1
Tv.54 No.21 A - 120 CE Bosque Ejecutivo
Oficinas 1003 y 1101 TEL: (605) 6932975

FORWARDER

ATLANTIC OVERSEAS EXPRESS 8501 NW 17th STREET, SUITE 102 MIAMI, FL33126M: +1.305.345.2226

BDP COLOMBIA Centro empresarial Dorado Plaza, entrada principal oficina206. Av calle 26 # 85D-55 Bogotá, CO.
Teléfonos: +573006780565 (m) | +573006780565 (m) | +5717446604

Buyer:

DocuSigned by:
Carlos Orlando Penaloza
7E9D41F067C74E6...

1. AN ORIGINAL INVOICE FOR PAYMENT MUST BE SEND TO ACCOUNTS PAYABLE - BOGOTA (3 COPIES)
2. MATERIAL, PACKING LIST, ORIGINAL INVOICE AND BILL OF LOADING WILL BE SEND TO FORWARDER
3. PLEASE SEND INFORMATION ABOUT PAYMENT TERMS (Bank, Account, etc.)

By

Authorized Signature

DISTRIBUTION: Original - Supplier, 1st. copy - Accounting, 2nd. Copy - Purchasing, 3rd Copy - Operations

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INCONTERMS	PAYMENTS TERMS	CURRENCY
EXW Aemania	PAGO A 45 DIAS	EUR
PACKING	**FINAL WAREHOUSE**	**P.O. DATE**
	CENTRO DE IMPORTACIONES	18/06/2026

ITEM	MAT.CODE	DESCRIPTION	PART No.	DLV.PLACE	DLV. DATE	Quantity	UNIT	Unit Value	Total Value
		APPLICATION:Caterpillar engine,FABRICANTE:ERGON SOLUCIONES,MODEL:3612							
								Total net value EUR	**261.873,00**

CUSTOM AGENT

AGENCIA DE ADUANAS HUBEMAR S.A.S. NIVEL 1
Tv.54 No.21 A - 120 CE Bosque Ejecutivo
Oficinas 1003 y 1101 TEL: (605) 6932975

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By DocuSigned by:
Victor Hugo Gutiérrez Leiva
75C3F01A0BF4452... Authorized Signature

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