



FACTURA

SKF DE MEXICO S.A. DE C.V.

SMEB01116BX4

601 - General de Ley Personas Morales
AUTOPISTA MEXICO PUEBLA KM 125 1103
PUEBLA, PUEBLA, C.P. 72014
TEL. (01 228) 228-4841
FAX (01 228) 228-4841
APARTADO POSTAL No. 855

REC SKF
VENDIDO A :
MAGNA PT. S.P.A.
VIA DEL CICLAMINI 4
70026 MODUGNO BARI
ITALY

EMBRACADO A:
MAGNA PT. S.P.A.
VIA DEL CICLAMINI 4
MODUGNO BARI, ITALY
70026 VAT ID T048866850728

RFC
TRANSPORTISTA
DHL MDA

CONDICIONES DE ENTREGA
ENVIAR DIRECTO A CLIENTE
REFERENCIA SKF
SU REFERENCIA

SU FECHA Y NO. ORDEN
191104-5500035687

PAGADOR DE LA FACTURA
MAGNA PT. S.P.A.
VIA DEL CICLAMINI 4
70026 MODUGNO BARI
ITALY
RFC MEXX010101000

SKF NO. VENDEDOR

CONDICIONES DE PAGO
60 DIAS NETO FECHA FACTURA

FECHA EMBARQUE 20-11-24
NO. ORDEN SKF
19B0069133

ORIGINAL 01
DDCD SREP
04 D30

Table with columns: LINEA, DESCRIPCION, CANTIDAD, VALOR EN USD, UNIDAD. Includes rows for Mexico, OIL SEALS (RETENES), and TOTALES.

PESO BRUTO
TOTAL PESO NETO
NO. SKF
DESCRIPCION DEL CLIENTE

VAT ID: T048866850728

FM Mexico
I.T.C. 0001 0015/E 545148-516
84879099 OIL SEALS (RETENES)

9009057360 OIL SEALS (RETENES)
HTS: 8487.90.99
(MACHINERY SEALS MADE OF
STEEL FOR AUTOMOTIVE INDUSTRY)
DDP MODUGNO, ITALY
NUMERO DE NOTA DESPACHADA
00094385

Summary table with columns: LINEA, DESCRIPCION, CANTIDAD, UNIDAD, VALOR UNITARIO, IMPORTE, BASE, IMPUESTO, TIPO/FACTOR, TASA O CUOTA, IMPORTE, IMPUESTO, TASA O CUOTA, IMPORTE.

PARZIALS
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 2000

Quantità effettiva:

Tipo Imballaggio: 1

Quantità Imballi: 1

Conformità alle schede d'imballaggio: SI NO

Data conforma: 29/11/20

Firma

SALDO

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 2000

Quantità effettiva:

Tipo Imballaggio: 1

Quantità Imballi: 1

Conformità alle schede d'imballaggio: SI NO

Data conforma: 30/11/20

Firma

The exporter of the products covered by this document (customs or competent governmental authorisation no. MX/0926-08) declares that, except where otherwise clearly indicated, these products are of Mexico preferential origin.



FACTURA

SKF DE MEXICO S.A. DE C.V.
SME8011168X4
801 - General de Ley Personas Morales
AUTOPISTA MEXICO PUEBLA KM 125 1103
PUEBLA, PUEBLA, C.P. 72014
TEL: 01 223 228-4800
FAX: 01 223 228-4800
APARTADO POSTAL No. 685

Table with 2 columns: Field Name, Value. Includes No. Certificado del Emisor, No. de Certificado del SAT, Folio Fiscal - UUID, PROVEEDOR DE CERTIFICACION CFDI(PAC), Fecha de Certificación.

Table with 2 columns: Field Name, Value. Includes I - Ingreso, Serie, Folio, Fecha y Hora de Emisión, Expediente Ext.

Table with 2 columns: Field Name, Value. Includes CANTIDAD CON LETRA, DOS MIL OCHOCIENTOS OCHENTA USD 0100, MONEDA: USD - USD, TIPO DE CAMBIO: 20.11

Table with 2 columns: Field Name, Value. Includes Sub-Total, IVA 0.000000 %, IVA RETENIDO, Total.

SELLO DIGITAL DEL CFDI

6ewTZOTmPUdjpWdPPhzVzGSPJzewwKf6AkwFonHcWwzZyfa8N8sz79YvbyXcXZ7q8B10eZgjhcbhdzUquhQ45AP+TMLDkxZf66YVvqL2imRRk4bUePSTXOCwKvEj4Kk4PBjNvJ99zXF1AuDSpsk4BNB88qte-JgR0.BiQR7

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT

1L1F1a09252e-7ab0-40c6-8a4c-512aa33081f2020-11-24T11:15:17/AURI00128NN3j66ewTZOTmPUdjpWdPPhzVzGSPJzewwKf6AkwFonHcWwzZyfa8N8sz79YvbyXcXZ7q8B10eZgjhcbhdzUquhQ45AP+TMLDkxZf66YVvqL2imRRk4bUePSTXOCwKvEj4Kk4PBjNvJ99zXF1AuDSpsk4BNB88qte-JgR0.BiQR7

SELLO DIGITAL DEL SAT

5Bq4Fm+3KkR4M7RushzAmQ52nH1amU6spdu4dERteoz4Kq79aJl0S3Cuhf7Ej6swzZ5s0RY9y02gHvMNLJ10XkK43xZxFeFz56gYv6SLXkz36idLU58X9G6NINN864P4M9855YmR4V48kiorRNH5.80TRM2Dplaw6dUmrz52hK7GcK6

MÉTODO DE PAGO: PPD
FORMA DE PAGO: 03
USO CFDI: PDY
TIPO RELACIONADO:
UUID RELACIONADO:

COMPLEMENTO DE COMERCIO EXTERIOR

Table with 2 columns: Field Name, Value. Includes Versión, Tipo de Operación, Clave de Pedimento, Certificado de Origen, Número de Certificado Origen, Número Exportador Confiable, Incoterm, Subdivisión, DDP, 0.

DATOS COMPLEMENTARIOS EMISOR

CURP: AUTOPISTA MEXICO PUEBLA KM 125 1103
Domicilio: 114, PUE
MEX 72014

DATOS COMPLEMENTARIOS RECEPTOR

NumRegidTrib: T048666850728
Domicilio: VIA DEJ CICLAMINI 4
MODJUGNO BARI ITALIA
70026

DATOS DESTINATARIO

Nombre: MAGNA PT S.P.A.
Domicilio: SVEVA TRANS VIA DEL GERANI 5
MODJUGNO BARI ITALIA
ITA 70026

Table with 5 columns: MARCA, MODELO, SUB-MODELO, NO. SERIE, FRACCIÓN ARANCELARIA, CANTIDAD ADUANA, UNIDAD DE MEDIDA, VALOR UNITARIO, VALOR DÓLARES. Includes values like MEX 72014, 84879099, 7.600, 01, \$ 378.95, \$ 2,880.02.

OBSERVACIONES

UPS COPY

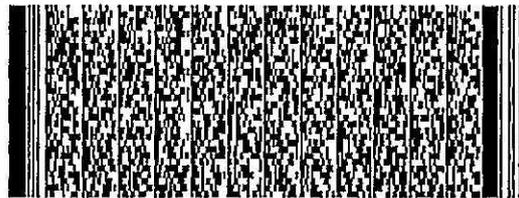
KEY

SHIPPER		UPS WAYBILL/TRACKING NUMBER	
UPS Account Number: 61WV15		EXPRESS SAVER	1P
Tax ID/VAT No.:		1Z61WV150440001606	
Contact: JOSE LUIS HERNANDEZ		SHIPMENT INFORMATION	
SKF DE MEXICO SA DE CV		UPS SHIPMENT ID	
Phone: 3316149935		Pkgs 2	61WV15FSNHF
AUTOPISTA MEXICO PUEBLA KM 125		Lg Pkgs 0	SPECIAL INSTRUCTIONS
INT 1103		Actual Wt 9.0 Kg	[X] Package
ZONA INDUSTRIAL NORTE		Billable Wt 9.0 Kg	
GUADALAJARA JA		DESCRIPTION OF GOODS:	
44940		oil seal	
MEXICO		DECLARED VALUE FOR CARRIAGE:	
MX		Additional Handling:	
SHIP TO		Residential: No	
UPS Account Number:		Reference 1:	
Tax ID/VAT No.: T048866850728		Reference 2: clave a1	
Contact: NICOLA MIGLIETTA		PAYMENT OF CHARGES	
MAGNA PT S.p.A.		[X] PRE	
Phone: 0805858658		[X] Bill Transportation to Shipper 61WV15	
SVEVA TRANS VIA DEL GERANI 5		[X] Bill Duty and Tax to Receiver	
MODUGNO BARI			
70026			
ITALY			
IT			
CARRIER USE			
Received For UPS By:		Date	Time
Amount Received:		[] Cheque	[] Cash
No. of packages for which the Additional Handling charge applies:			
Other Information:			

Doble aquí e introdúzcalo en la bolsa

Tracking Numbers for additional packages in the shipment:

2. 1Z61WV150441838818



This document is not an invoice.

UPS WorldShip 23.0.8 RICOH MP C3003

Collection Date: 24/NOV/2020