



46710

FACTURA

SKF DE MEXICO S.A. DE C.V.  
SME901168X4

601 - General de Ley Personas Morales  
AUTOPISTA MEXICO PUEBLA KM 125 1103  
PUEBLA, PUEBLA, C.P. 72014  
TEL: (01 222) 228-49-00  
FAX: (01 222) 228-49-21  
APARTADO POSTAL No. 885

REC SKF  
VENDEDOR A : GDL4800  
MAGNA FT S.P.A.  
VIA DEI CICLAMINI 4  
70026 MODUGNO BARI  
ITALY

EMBARCADO A:  
MAGNA FT S.P.A.  
VIA DEI CICLAMINI 4  
MODUGNO BARI ITALY  
70026 VAT ID T048866850728

REC  
TRANSPORTISTA  
DHL NDA

CONDICIONES DE ENTREGA  
ENVIAR DIRECTO A CLIENTE  
REFERENCIA SKF  
SU REFERENCIA

SU FECHA Y NO.ORDEN  
191002-

PAGADOR DE LA FACTURA  
MAGNA FT S.P.A.  
VIA DEI CICLAMINI 4  
70026 MODUGNO BARI  
ITALY

RFC XEKKX010101000  
SKF NO. VENDEDOR  
CONDICIONES DE PAGO  
60 DIAS NETO FECHA FACTURA

FECHA EMBARO 19-10-02  
NO.ORDEN SKF  
19D0056116

FM	ORIGINAL	01	DOCD	SREP
CANTIDAD	KG NETO	VALOR EN USD		D30
4224	62.5	4181.76		
4224	62.5	4181.76		
4224	62.5	4181.76		
TOTALS		4224	62.5	4181.76
DESCRIPCION		CANTIDAD	KG NETO	VALOR EN USD
84879099		4224	62.5	4181.76
OIL SEALS (RETENES)				
Mexico				
VAT ID: T048866850728				
FM				
LTC : 84879099 OIL SEALS (RETENES)				
0001 0001/A 556147-16				
9009059560				
PN 9009059560				
OIL SEALS (RETENES)				
HTS: 8487.90.39				
(MACHINERY SEALS MADE OF STEEL				
FOR AUTOMOTIVE INDUSTRY)				
DPP MODUGNO, ITALY				
NUMERO DE NOTA DESPACHADA				
00033008				
TRANSFORT PACKAGE NOS.				
06103328 (RETENES)				
HTS: 8487.90.39				
(MACHINERY SEALS MADE OF				
STEEL FOR AUTOMOTIVE INDUSTRY)				
DPP MODUGNO, ITALY				

180245565

500P75P3L3

KUEHNE+NAGEL s.r.l.  
ACCETTAZIONE MERCE

Quantità dichiarata: 6224  
Quantità effettiva:  
Tipo imballaggio: 1  
Quantità imballi: 1  
Conformità alle schede d'imballo:  NO  
Data controllo: 09/10/19  
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.

LINEA	DESCRIPCION	CANTIDAD	UNIDAD	CLAVE PRODUCTO/SERVICIO	VALOR UNITARIO	IMPORTE	BASE	IMPUESTO	TIPO/FACTOR	TASA O CUOTA	IMPORTE
1	556147-16	4224.00	H87	31411900	0.99	4,181.76	4,181.76	002	Tasa	0.000000	.00
CANTIDAD CON LETRA CUATRO MIL CIENTO OCHENTA Y UN USD 76/100											
Sub-Total IVA 0.000000 %											
4,181.76 0.00											



# UPS COPY

# KEY

<b>SHIPPER</b>		<b>UPS WAYBILL/TRACKING NUMBER</b>	
UPS Account Number: 61WV15		<b>WORLDWIDE EXPRESS 1P</b>	1Z61WV15E141858994
Tax ID/VAT No.:		<b>FREIGHT</b>	
Contact: JOSE LUIS HERNANDEZ		<b>SHIPMENT INFORMATION</b>	
SKF DE MEXICO SA DE CV		Pallet 1	<b>UPS SHIPMENT ID</b>
Phone: 3316149935		Pieces 11	<b>61WV15G9998</b>
AUTOPISTA MEXICO PUEBLA KM 125		Actual Wt 82.5 Kg	<b>SPECIAL INSTRUCTIONS</b>
INT 1103		Billable Wt 82.5 Kg	[X] Pallet
ZONA INDUSTRIAL NORTE		Description of Goods:	
GUADALAJARA JA		OIL SEALS (RETENES)	
44940		Declared Value for Carriage:	
MEXICO		Additional Handling:	
MX		Residential: No	
<b>SHIP TO</b>		Reference 1: A419221	
UPS Account Number:		Reference 2:	<b>PAYMENT OF CHARGES</b>
Tax ID/VAT No.: T048866850728			[X] PRE
Contact: NICOLA MIGLIETTA			[X] Bill Transportation to Shipper 61WV15
MAGNA PT S.p.A.			[X] Bill Duty and Tax to Receiver
Phone: 0805858658			
SVEVA TRANS VIA DEL GERANI 5			
MODUGNO BARI			
70026			
ITALY			
IT			
<b>CARRIER USE</b>			
Received For UPS By:	Date	Time	
Amount Received:	[ ]	Cheque	[ ] Cash
Other Information:			

Doble aquí e introdúzcalo en la bolsa

Tracking Numbers for additional pallets in the shipment:

