

FACTURA

SKF DE MEXICO S.A. DE C.V.
SME9011169X4

601 - General de Ley Percepciones Muebles
AUTOPISTA MEXICO PUEBLA KM 126 1103
PUEBLA, PUEBLA, C.P. 72014
TEL: (01 222) 225-49-00
FAX: (01 222) 225-49-21
APARTADO POSTAL No. 855

RFC SKF
VENDIDO A : GOL4800
GETRAG S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO BARI
ITALY

EMBARCADO A:
GETRAG S.P.A.
SVEVA TRANS VIA DEL GERANI 5
70026 MODUGNO BARI
ITALY

RFC TRANSPORTISTA
DHL NDA

CONDICIONES DE ENTREGA
ENVIAR DIRECTO A CLIENTE
REFERENCIA SKF
SU REFERENCIA

SU FECHA Y NO. ORDEN
180221-5500035687

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

RFC XEXX010101000
SKF NO. VENDEDOR
CONDICIONES DE PAGO
60 DIAS NETO FECHA FACTURA

FECHA EMBARQUE 18-03-07
NO. ORDEN SKF
1800005583

ORIGINAL 01 DDCD 04 SREP DA0

| PK | CANTIDAD | KG NETO | VALOR EN USD |
|------------------------|----------|---------|--------------|
| Mexico | 8832 | 130.7 | 8743.68 |
| 84879099 | 8832 | 130.7 | 8743.68 |
| OIL SEALS (RETENES) | 8832 | 130.7 | 8743.68 |
| TOTALES | | | |
| DESCRIPCION | CANTIDAD | KG NETO | VALOR EN USD |
| 84879099 | 8832 | 130.7 | 8743.68 |
| OIL SEALS (RETENES) | | | |
| TOTALES | 8832 | 130.7 | 8743.68 |
| SUBTOTAL : | | | 8743.68 |
| TRANSPORT PACKAGE NOS. | | | |
| 060768233 - 060768244 | | | |

PESO BRUTO
TOTAL PESO NETO
NO. SKF
LINEA

SU FECHA Y NO. ORDEN
DESCRIPCION DEL CLIENTE
CANTIDAD PRECIO NETO UM TOTAL

VAT ID: T048866850728
Mexico

PM
LIC : 84879099
0001 0001/B 556147-16
9009059560
OIL SEALS (RETENES)
HTS: 8487.90.99
(MACHINERY SEALS MADE OF
STEEL FOR AUTOMOTIVE INDUSTRY)
DDP MODUGNO, ITALY

NUMERO DE NOTA DESPACHADA
00065634

| LINEA | DESCRIPCION | CANTIDAD | UNIDAD | CLAVE PRODUCTO | VALOR UNITARIO | IMPORTE | BASE | TASA O CUOTA | IMPUESTOS TRASLADADOS | IMPORTE |
|-------|-------------|----------|--------|----------------|----------------|---------|---------|--------------|-----------------------|---------|
| 1 | 556147-16 | 8832 | H87 | 31411900 | 99.00 | 8743.68 | 8743.68 | 002 | 0.000000 | 0.00 |

CANTIDAD CREDITO USA

Sub-Total

8743.68

108 6 80

180175648
5007984127
180175650

KUENNETH LANGEL
Via del Ciclamini, 4 - 70026 Modugno (BA)

14 MAR 2018

"Ricevuto con riserva di
verifica su qualita e quantita"



FACTURA

SKF DE MEXICO S.A. DE C.V.
SME00111694X
801 - General de Ley Parasos 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. 855

Table with 2 columns: Field Name, Value. Includes fields like No. Certificado del Emisor, No. de Certificado del SAT, Folio Fiscal - UUID, and Fecha de Emision.

Table with 2 columns: Field Name, Value. Includes fields like I - Ingreso, Folio, and Fecha y Hora de Emision.

Table with 2 columns: Field Name, Value. Includes OCHO MIL SETECIENTOS CUARENTA Y TRES USD 68'100 and MONEDA: USD - USD.

Table with 2 columns: Field Name, Value. Includes IVA 0.000000 % and Total 8743.66.

SELO DIGITAL DEL CFDI. QR code and alphanumeric string: MLoco+Yom5pDnFwYJo6s6CujyVwRlDhK4nerVAl8bY8N7Z6MjLChZ7uJk+83TNDNOHbzdz2a1lWzQp2Q68fK3mT4Plem6czWcQpuzWlyGp56zpjntveG6HMMXS5bnYy9nYf7uMzCXmJpATqpxJ615kx18BFLJmDkK6p5S3H+Hbf...

MÉTODO DE PAGO: PPD
FORMA DE PAGO: 03
USO CFDI: P01
TIPO RELACION:
UUID RELACIONADO:



COMPLEMENTO DE COMERCIO EXTERIOR

Table with 2 columns: Field Name, Value. Includes Version: 1.1, Tipo de Operación: 2, Clave de Pedimento: A1, Certificado de Origen: 0.

Table with 2 columns: Field Name, Value. Includes Numero de Certificado Origen: DDP, Incoterm: 0, Subdivision: 0.

DATOS COMPLEMENTARIOS EMISOR

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

DATOS COMPLEMENTARIOS RECEPTOR

Nombre: GETRAG S.P.A.
Domicilio: SVEVA TRANS VIA DEL GERANI 5
MODUGNO BARI ITALY
ITA 70026

DATOS DESTINATARIO

Nombre: GETRAG S.P.A.
Domicilio: SVEVA TRANS VIA DEL GERANI 5
MODUGNO BARI ITALY
ITA 70026

Table with 5 columns: MARCA, MODELO, SUB-MODELO, NO. SERIE, FRACCIÓN ARANCELARIA, CANTIDAD ADUANA, UNIDAD DE MEDIDA, VALOR UNITARIO, VALOR DOLARES. Includes values like 88.32, 01, \$ 99.00, \$ 8,743.68.

OBSERVACIONES
COMERCIO EXTERIOR S.R.L.
VIA DEL GERANI 5 - 70026 Modugno (BA)

14 MAR 2018
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verifica su qualità e quar
Página 2 de 2



El exportador asume toda la responsabilidad respecto de la veracidad de la información que se proporciona al agente aduanal para poder realizar la exportación de la mercancía, por lo que de conformidad con lo señalado en el artículo 54, segundo párrafo, fracción I, de la Ley Aduanera, libero al agente aduanal de cualquier responsabilidad que pueda derivarse por el incumplimiento del permiso previo de exportación requerido por la Secretaría de Economía o de cualquier otra regulación o restricción no arancelaria.

SKF de México S.A. de C.V.

Nombre del exportador

Firma del exportador o su representante legal

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|
| S | M | E | 9 | 0 | 1 | 1 | 1 | 6 | 8 | X | 4 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|

Oscar Omar Torres Palacios

RFC del exportador

Nombre del representante legal

Autopista México-Puebla KM 125 No. 1103,
Zona Industrial Norte, Puebla, Puebla. C.P. 72014

Domicilio fiscal del exportador

KUEHNE+NAGEL s.p.a.
Via dei Ciclamini, snc-76026 Modugno (BT)

14 MAR 2018

"Ricevuto con riserva di
verifica su qualità e quantità"

SKF de México S.A. de C.V.

Autopista México-Puebla KM 125 No. 1103, Zona Industrial Norte, Puebla, Puebla. C.P. 72014

Tel. + 52 33-3145-3533 www.skf.com

Página 2 de 2

CARTA DE INSTRUCCIONES

Solicitamos se sirvan despachar por nuestra cuenta, el embarque abajo descrito.

Consignee: GETRAG S.P.A.
SVEVA TRANS VIA DEL GERANI 5
MODUGNO, BARI, 70026 ITALIA

SHIPPER: SKF DE MEXICO S.A. DE C.V.
AUTOPISTA MEXICO PUEBLA KM. 125 No 1103
ZONA INDUSTRIAL NORTE, PUEBLA, PUE. C.P. 72014

Notify to : Nicola.Miglietta@magna.com
 Phone : +390805858657 | internal: 2657

No. De Bultos 2 Peso Bruto KGS 353.6 Total Amount USD \$ 17,867.52
 Dimensiones : 1)115*125*66
 Servicio : _____
 Aeropuerto : _____

FECHA: 08-mar-18

Fletes Pagados Gastos Pagados Fletes Cobrar Gastos Cobrar

VIA
 Aérea Terrestre Marítima

Cía. Transportista: 6674992844

Documentos adjuntos a la presente: FACTURA , CARTA USO DUAL, EUR1 Facturas: A332571,A332963

EXPORTACION Definitiva Temporal

Regimen: A1
 Fraccion arancelaria: 8487.90.99 SE DECLARA EL MATERIAL EN COVE Y FACTURA EN CIENTOS
COMO UNIDAD DE MEDIDA

Firma: _____ TEL. 33-3145-3533

EXPORTACION DEFINITIVA

| Fecha | Comentarios |
|-------------------|---|
| 08-mar-18 | INCOTERM: DDP |
| | |
| | |
| PRODUCTO | DESCRIPCION |
| RETÉN (OIL SEALS) | RETÉN PARA TRANSMISIONES AUTOMOTRICES FRACCIÓN ARANCELARIA 8487.90.99 |

KUEHNE + NADEL s.p.a.
 Via dei Ciclamini, 10 - 70026 Modugno (Bari)

14 MAR 2018

"Ricevuto con riserva di
 verifica su qualità e quantità"

MOVEMENT CERTIFICATE

| | | | | | | | | | |
|--|---|---|-------------------------------|---|--|---|-------------------------------|---|--|
| <p>1. Exporter (Name, full address, country) SKF DE MEXICO SA DE CV AUTOPISTA MEXICO PUEBLA KM 125 1103, ZONA INDUSTRIAL NORTE, C.P. 72014 Tel: 229-4900 México, PUEBLA, PUEBLA</p> | <p align="center">EUR.1 No A 14241800530901</p> <p align="center">See notes overleaf before completing this form</p> | | | | | | | | |
| <p>3. Consignee (Name, full address, country) (Optional) GETRAG S.P.A. SVEVA TRANS VIA DEL GERANI Telefono: 390805858657 MODUGNO BARI ITALY</p> | <p>2. Certificate used in preferential trade between</p> <p align="center">----- MEXICO ----- and ITALY ----- (insert appropriate countries, groups of countries or territories)</p> | | | | | | | | |
| <p>6. Transport details (Optional) Air transport</p> | <p>4. Country, group of countries or territory in which the products are considered as originating MEXICO</p> <p>5. Country, group of countries or territory of destination ITALY</p> | | | | | | | | |
| <p>7. Remarks</p> | <p>8. Item number; Marks and numbers; Number and kind of packages (1); Description of goods (2)</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">1</td> <td style="width:15%;">556147-16 8487, 88.32 Hundred</td> <td style="width:75%;">RETENES (OIL SEALS), 556147-16, 23 CARTON BOXES, HTS CODE: 8487 SEALS</td> <td style="width:10%;"></td> </tr> <tr> <td>2</td> <td>556147-16 8487, 92.16 Hundred</td> <td>RETENES (OIL SEALS), 556147-16, 24 CARTON BOXES, HTS CODE: 8487 SEALS</td> <td></td> </tr> </table> | 1 | 556147-16 8487, 88.32 Hundred | RETENES (OIL SEALS), 556147-16, 23 CARTON BOXES, HTS CODE: 8487 SEALS | | 2 | 556147-16 8487, 92.16 Hundred | RETENES (OIL SEALS), 556147-16, 24 CARTON BOXES, HTS CODE: 8487 SEALS | |
| 1 | 556147-16 8487, 88.32 Hundred | RETENES (OIL SEALS), 556147-16, 23 CARTON BOXES, HTS CODE: 8487 SEALS | | | | | | | |
| 2 | 556147-16 8487, 92.16 Hundred | RETENES (OIL SEALS), 556147-16, 24 CARTON BOXES, HTS CODE: 8487 SEALS | | | | | | | |
| <p>9. Gross mass (kg) or other measure (litres, m³, etc.)</p> <p>174.5, Kilogram</p> <p>179.1, Kilogram</p> | <p>10. Invoices (Optional)</p> <p>A332959</p> <p>A332571</p> | | | | | | | | |
|  <p>SECRETARIA DE ECONOMIA DIRECCION GENERAL DE COMERCIO EXTERIOR</p> | | | | | | | | | |
| <p>11. CUSTOMS OR COMPETENT GOVERNMENTAL AUTHORITY ENDORSEMENT</p> <p>Declaration certified Export document (3): Form _____ No. _____ Customs or competent governmental office: Secretaría de Economía <i>[Signature]</i> Issuing country or territory: MEXICO Place and date: JALISCO 08/03/2018</p> | <p>12. DECLARATION BY THE EXPORTER</p> <p align="center">"Ricevuto con riserva di verifica su qualità e quantità"</p> <p>I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate.</p> <p align="right">Place and date: JALISCO 08/03/2018</p> <p align="center"><i>[Signature]</i></p> | | | | | | | | |

(1) If goods are not packed, indicate number of articles or state "in bulk" as appropriate.

(2) includes the tariff classification of the good at a heading (4 digits code) level.

(3) Complete only where the regulations of the exporting country or territory require.

ROBERTO RODRIGUEZ FIGUEROA

MOVEMENT CERTIFICATE

| | | |
|--|--|---|
| <p>1. Exporter (Name, full address, country) SKF DE MEXICO SA DE CV AUTOPISTA MEXICO PUEBLA KM 125 1103, ZONA INDUSTRIAL NORTE, C.P. 72014 Tel: 229-4900 Mexico, PUEBLA, PUEBLA</p> | <p>EUR.1 No A 14241800530901</p> <p align="center">See notes overleaf before completing this form</p> | |
| <p>3. Consignee (Name, full address, country) (Optional) GETPAG S.P.A SVEVA TRANS VIA DEL GERANI Telefono: 390805858657 MODUGNO BARI ITALY</p> | <p>2. Certificate used in preferential trade between</p> <p align="center">----- MEXICO ----- and ITALY ----- (insert appropriate countries, groups of countries or territories)</p> | |
| <p>6. Transport details (Optional) Air transport</p> | <p>4. Country, group of countries or territory in which the products are considered as originating MEXICO</p> <p>5. Country, group of countries or territory of destination ITALY</p> | |
| <p>7. Remarks</p> | | |
| <p>8. Item number; Marks and numbers; Number and kind of packages (1); Description of goods (2)</p> <p>1 556147-16 8487, 88.32 Hundred RETENES (OIL SEALS), 556147-16, 23 CARTON BOXES, HTS CODE: 8487 SEALS</p> <p>2 556147 16 8487, 92.16 Hundred RETENES (OIL SEALS), 556147-16, 24 CARTON BOXES, HTS CODE: 8487 SEALS</p> | <p>9. Gross mass (kg) or other measure (litres, m³, etc.)</p> <p>174.5, Kilogram</p> <p>179.1, Kilogram</p> | <p>10. Invoices (Optional)</p> <p>A332553</p> <p>A332571</p> |
|  <p>ESTADOS UNIDOS MEXICANOS</p> <p>SECRETARIA DE ECONOMIA DIRECCION GENERAL DE COMERCIO EXTERIOR</p> | | |
| <p>11. CUSTOMS OR COMPETENT GOVERNMENTAL AUTHORITY ENDORSEMENT</p> <p>Declaration certified Export document (3): Form _____ No. _____ Customs or competent governmental office: Secretaria de Economia _____ Issuing country or territory: MEXICO Place and date: JALISCO 08/03/2018</p> <p align="right">ROBERTO RODRIGUEZ FIGUEROA SUBDIRECCION DE SERVICIOS GUADALAJARA, JALISCO</p> <p align="center">08 MAR 2018</p> <p align="center">(Signature)</p> | <p align="center">KUEHNHÄGEL S.r.l. Via del Circolo, 10 - 36067 Modugno (BA)</p> <p align="center">14 MAR 2018</p> <p align="center">"Ricevuto con riserva di DICHIARAZIONE BY THE EXPORTER"</p> <p>I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate.</p> <p align="right">JALISCO 08/03/2018</p> <p align="right">Place and date: _____</p> <p align="right">_____ (Signature)</p> | |

(1) If goods are not packed, indicate number of articles or state "in bulk" as appropriate.

(2) Includes the tariff classification of the good at a heading (4 digits code) level.

(3) Complete only where the regulations of the exporting country or territory require.

