



FACTURA

SKF DE MEXICO S.A. DE C.V.
SME301188X4
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

RFC SKF
VENDEDOR A :
GDL4800
GETRAG S.P.A.
VIA DEL CICLAMINT 4
70026 MODUGNO BARI
ITALY

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

RFC TRANSFORTISTA
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 DEL CICLAMINT 4
70026 MODUGNO BARI
ITALY

RFC XEXX010101000

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

FECHA EMBARQ 18-06-08
NO.ORDEN SKF
1800005585

ORIGINAL 01
DUCD 04
SSPP 040

Table with columns: CANTIDAD, KG NETO, VALOR EN USD. Rows include Mexico 84879099 OIL SEALS (RETENES) with quantities 8000 and 8000, and totals.

NO. DE PAQUETES 20
PESO BRUTO 158.2
TOTAL PESO NETO 148.8
SU FECHA Y NO.ORDEN
DESCRIPCION DEL CLIENTE

VAT ID: T044866650728
Mexico
LIC : 0008/A 5577184879099 OIL SEALS (RETENES)
0001 25718776
OIL SEALS (RETENES)
HTS: 8487 90 59
(MACHINERY SEALS MADE OF
STEEL FOR AUTOMOTIVE INDUSTRY)
DOP MODUGNO, ITALY
NUMERO DE NOTA DESPACHADA
00066878

Summary table with columns: LINEA, DESCRIPCION, CANTIDAD, UNIDAD, CLAVE UNIDAD, VALOR UNITARIO, IMPORTE, BASE, IMPUESTO, TASA O CUOTA, IMPORTE, IMPUESTOS TRASLADADOS, TASA O CUOTA, IMPORTE.

Handwritten notes: 2049409, 180188028, 5008239722, 180188030. Printed text: KUHNEN+NAGEL S.r.l. ACCETTAZIONE MERCE. Quantità dichiarata: 800p. Quantità effettiva: 1. Tipo imballaggio: 1. Conformità alle schede d'imballo: [X] NO. Data controllo: 10/06/2018. Firma.

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. 720114 Tel: 229-4900 Mexico, PUEBLA, PUEBLA</p>	<p align="center">EUR.1 No A 14241801258401</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 5 Telefono: 390805858657 MODUGNO BARI ITALY</p>	<p align="center">2. Certificate used in preferential trade between</p> <p align="center">----- MEXICO ----- and ----- ITALY -----</p> <p align="center">(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>7. Remarks</p>	
<p>8. Item number; Marks and numbers; Number and kind of packages (1); Description of goods (2)</p> <p>1 557718-16 8487, 8000 Piece RETENES (OIL SEALS), 557718-16, 20 CARTON BOXES, HTS CODE: 8487 SEALS</p> <p>2 556147-16 8487, 11520 Piece RETENES (OIL SEALS), 556147-16, 30 CARTON BOXES, HTS CODE: 8487 SEALS</p>	<p>9. Gross mass (kg) or other measure (litres, m³, etc.)</p> <p>128.4, Kilogram</p> <p>191.4, Kilogram</p>	<p>10. Invoices (Optional)</p> <p>A346088</p> <p>A346087</p>
 SECRETARIA DE ECONOMIA DIRECCION GENERAL DE COMERCIO EXTERIOR Stamp		
<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 11/06/2018</p> <p align="center"> JOSE ALFREDO GUZMAN TORRES SUBDIRECCION DE PROMOCION ECONOMICA GUADALAJARA, JALISCO 11 JUN 2018 (Signature) </p>	<p>12. DECLARATION 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"> Place and date: JALISCO 11/06/2018 (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.

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 1 **Peso Bruto KGS** 319.8 **Total Amount USD** \$ 21,164.80
Dimensiones : 1)110*120*118
Servicio : _____
Aeropuerto : _____

FECHA: 08-jun-18

Fletes Pagados **Gastos Pagados** **Fletes Cobrar** **Gastos Cobrar**

VIA
Aérea **Terrestre** **Marítima**

Cía. Transportista: 6278012300

Documentos adjuntos a la presente: FACTURA , CARTA USO DUAL, **Facturas:** A346087,A346088

EXPORTACION **Definitiva** **Temporal**
Regimen: A1

Fracción arancelaria: 8487.90.99 SE DECLARA EL MATERIAL EN COVE Y FACTURA EN CIENTOS
COMO UNIDAD DE MEDIDA
TEL. 31-45-35-31

EXPORTACION DEFINITIVA

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