



FACTURA

SKF DE MEXICO S.A. DE C.V.
SME9011684
601 - General de Loy Pioneros Metales
AUTOPISTA MEXICO PUEBLA KM 125 1103
PUEBLA, PUEBLA, C.P. 72014
TEL: (01 229) 229-49-00
FAX: (01 229) 229-49-21
APARTADO POSTAL No. 955

REC SKF
VENIDIDO A : GDL4800
GETRAG S.P.A.
VIA DEL CICLAMINI 4
MODUGNO BARI
ITALY

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

REC
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 DEL CICLAMINI 4
MODUGNO BARI
ITALY
AEXX010101000

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

FECHA EMBARQ 18-05-25
NO. ORDEN SKF
1800005583

ORIGINAL 01 DDCD SRP
04 D40

CANTIDAD KG NETO VALOR EN USD

10752 159.1 10644.48

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

Table with 2 columns: Field Name, Value. Fields include Ingreso, Serie, Folio, Fecha y Hora de Emisión, Expedido En.

Handwritten notes: 2020, 180185631, 500819896, 180185635

KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE

Quantità dichiarata: 10752
Quantità effettiva: M
Tipo Imballaggio: FSD
Quantità Imballi: 1
Conformità alle scfedè d'imballo: SI NO
Data controllo: 20/05/2018
Firma



Main invoice table with columns: LINEA, DESCRIPCION, CANTIDAD, UNIDAD, VALOR UNITARIO, IMPORTE, BASE, IMPUESTO, TASA O CUOTA, IMPORTE, TIPO/FACTOR, TASA O CUOTA, IMPORTE. Includes line items for OIL SEALS and TOTALS.

Este documento es una impresión de un comprobante fiscal digital. FMA-0805



**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** 368.9      **Total Amount USD** \$ 30,474.00  
**Dimensiones :** 1)105\*105\*65  
**Servicio :** \_\_\_\_\_  
**Aeropuerto :** \_\_\_\_\_

**FECHA:** 25-may-18

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

**VIA**  
**Aérea**       **Terrestre**       **Marítima**

**Cía. Transportista:** \_\_\_\_\_ 1765723131

**Documentos adjuntos a la presente:** FACTURA , CARTA USO DUAL,      **Facturas:** A343586, A343585,  
A343584, A343583

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

**Fraccion 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
25-may-18	INCOTERM: DDP
PRODUCTO	DESCRIPCION
RETÉN (OIL SEALS)	RETÉN PARA TRANSMISIONES AUTOMOTRICES FRACCIÓN ARANCELARIA 8487.90.99

**MOVEMENT CERTIFICATE**

<p><b>1. Exporter</b> (Name, full address, country)                  SKF DE MEXICO SA DE CV                  AUTORISTA MEXICO PUEBLA KM.125 J103, ZONA INDUSTRIAL NORTE,                  C.P. 72014                  Tel: 229-4800                  México, PUEBLA, PUEBLA</p>	<p><b>EUR.1 No A</b> 14241801147901</p> <p>See notes overleaf before completing this form</p>															
<p><b>3. Consignee</b> (Name, full address, country) (Optional)                  GETRAG S.P.A.                  SVEVA TRANS VIA DEL GERANI 5                  Telefono: 390805858657                  MODUGNO BARI ITALY</p>	<p><b>2. Certificate used in preferential trade between</b></p> <p>MEXICO</p> <p>and</p> <p>ITALY</p> <p>(insert appropriate countries, groups of countries or territories)</p>															
<p><b>6. Transport details</b> (Optional)                  Air transport</p>	<p><b>4. Country, group of countries or territory in which the products are considered as originating</b>                  MEXICO</p> <p><b>5. Country, group of countries or territory of destination</b>                  ITALY</p>															
<p><b>7. Remarks</b></p>	<p><b>8. Item number; Marks and numbers; Number and kind of packages (1); Description of goods (2)</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:70%;">Item number; Marks and numbers; Number and kind of packages (1); Description of goods (2)</th> <th style="width:15%;">9. Gross mass (kg) or other measure (litres, m<sup>3</sup>, etc.)</th> <th style="width:15%;">10. Invoices (Optional)</th> </tr> </thead> <tbody> <tr> <td>1 556148-16 8487, 28000 Piece RETENES (OIL SEALS), 556148-16, 14 CARTON BOXES, HTS CODE: 8487 SEALS</td> <td>92.4, Kilogram</td> <td>A343583</td> </tr> <tr> <td>2 557718-16 8487, 4000 Piece RETENES (OIL SEALS), 557718-16, 10 CARTON BOXES, HTS CODE: 8487 SEALS</td> <td>66.5, Kilogram</td> <td>A343585</td> </tr> <tr> <td>3 556147-16 8487, 10752 Piece RETENES (OIL SEALS), 556147-16, 28 CARTON BOXES, HTS CODE: 8487 SEALS</td> <td>196, Kilogram</td> <td>A343584</td> </tr> <tr> <td>4 556157-16 8487, 1000 Piece RETENES (OIL SEALS), 556157-16, 2 CARTON BOXES, HTS CODE: 8487 SEALS</td> <td>13.2, Kilogram</td> <td>A343586</td> </tr> </tbody> </table>	Item number; Marks and numbers; Number and kind of packages (1); Description of goods (2)	9. Gross mass (kg) or other measure (litres, m <sup>3</sup> , etc.)	10. Invoices (Optional)	1 556148-16 8487, 28000 Piece RETENES (OIL SEALS), 556148-16, 14 CARTON BOXES, HTS CODE: 8487 SEALS	92.4, Kilogram	A343583	2 557718-16 8487, 4000 Piece RETENES (OIL SEALS), 557718-16, 10 CARTON BOXES, HTS CODE: 8487 SEALS	66.5, Kilogram	A343585	3 556147-16 8487, 10752 Piece RETENES (OIL SEALS), 556147-16, 28 CARTON BOXES, HTS CODE: 8487 SEALS	196, Kilogram	A343584	4 556157-16 8487, 1000 Piece RETENES (OIL SEALS), 556157-16, 2 CARTON BOXES, HTS CODE: 8487 SEALS	13.2, Kilogram	A343586
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<p><b>11. CUSTOMS OR COMPETENT GOVERNMENTAL AUTHORITY ENDORSEMENT</b></p> <p>Declaration certified                  Export document (3):                  Form No. _____                  Customs or competent governmental office:                  Secretaría de Economía                  Issuing country or territory: MEXICO                  Place and date: JALISCO 28/05/2018</p> <p align="center">                   SECRETARIA DE ECONOMIA                  DIRECCION GENERAL DE COMERCIO EXTERIOR             </p> <p align="center">                 JOSE ALFREDO GUZMAN TORRES                  SUBDIRECCION DE PROMOCION ECONOMICA                  GUADALAJARA, JALISCO  <b>28 MAY 2018</b> </p> <p align="center">_____ (Signature)</p>	<p><b>12. DECLARATION BY THE EXPORTER</b></p> <p>I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate.</p> <p>Place and date: JALISCO 28/05/2018</p> <p align="center">_____ (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.