



Autopista Mex-Pue Km.125, No.1103, Puebla,
Pue, México, CP 72014
Colonia : Zona Industrial norte
Telefono: 01 22 22 29 49 10

Serie: A-	Folio: 000007250
Folio Fiscal:	06378A53-7488-4D61-B7BE-EFE9016EAF18
N° de Serie del Cert. del SAT	00001000000504204971
Fecha y hora de certificación	13-Jun-23 12:43:37PM
Fecha del documento y Lugar de Expedición	
12/06/2023 05:31:33p. m., 72014	
Certificado:	00001000000506843942
Tipo de Comprobante: I - Ingreso	

Tipo de emisión del documento: 02 - Definitiva

SME9011168X4
SKF DE MEXICO

RÉGIMEN FISCAL: 601- REGIMEN GENERAL DE LEY PERSONA MORAL

FACTURADO A: No. Cliente: 0001050746 Nombre: MAGNA PT S.P.A. RFC: SME9011168X4 Calle: VIA DEI CICLAMINI 4 Colonia: Municipio: MODUGNO BARI País: IT C.P. 70026 Estado: Bari Regimen Fiscal: 601-General de Ley Personas Morales Contacto Cliente:	LUGAR DE ENTREGA: Nombre: MAGNA PT S.P.A. VIA DEL CICLAMINI 4 Calle: MODUGNO BARI, ITALY Colonia: Municipio: VAT ID T048866850728 País: IT Estado: Bari C.P. 70026 No. Orden de Compra: 5500035687 No. Orden de Venta: 0001410355 Condiciones de Pago: 60 días fecha de factura
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Línea	No Identif.	Descripción	Origen	Cant	CodProdServ	P.Unitario	C.Unidad	Unidad	Descuento	Factor	Tasa	Impuesto	Importe
1	558147-16 9009059560	Sellos	MX	8.448	31411900	1.74	H87	PIEZA		Tasa	0.000000	002	14,699.52

0001410355 / 5500035687

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata:

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballaggio:

Conformità alle schede d'imballaggio:

Data controllo:

Firma:

Peso Neto: 129.254

Peso Bruto: 135.126

Números de nota de despacho: 123523

Números de bulto: 00000000000650024522 - 00000000000650024532, 00000000000650024533, 00000000000650024534, 00000000000650024535, 00000000000650024536, 00000000000650024537, 00000000000650024538, 00000000000650024539, 00000000000650024540, 00000000000650024541, 00000000000650024542, 00000000000650024543, 00000000000650024544, 00000000000650024545, 00000000000650024546, 00000000000650024547, 00000000000650024548, 00000000000650024549, 00000000000650024550, 00000000000650024551, 00000000000650024552, 00000000000650024553, 00000000000650024554, 00000000000650024555, 00000000000650024556, 00000000000650024557, 00000000000650024558, 00000000000650024559, 00000000000650024560, 00000000000650024561, 00000000000650024562, 00000000000650024563, 00000000000650024564, 00000000000650024565, 00000000000650024566, 00000000000650024567, 00000000000650024568, 00000000000650024569, 00000000000650024570, 00000000000650024571, 00000000000650024572, 00000000000650024573, 00000000000650024574, 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DATOS COMPLEMENTARIOS EMISOR

DATOS COMPLEMENTARIOS RECEPTOR

DATOS DESTINATARIO

CURP:

Domicilio: AUTOPISTA MEXICO PUEBLA KM 125,
Estado: PUE, País: MEXICO, CP: 72014

NumRegIdTrib:

Nombre: MAGNA PT S.P.A.

Domicilio: VIA DEI CICLAMINI 4

Estado: Bari, País: IT, C.P. 70026

NumRegIdTrib:

Nombre: MAGNA PT S.P.A.VIA DEL CICLAMINI 4

Domicilio: VIA DEI CICLAMINI 4

Estado: Bari, País: IT, C.P. 70026

Tipo de Operación: 2

Clave de Pedimento: A1

Certificado de Origen: 0

Inconterm: DDP

Subdivisión: 0

Total USD: 14,699.5200

Tipo cambio USD:

17.41

MERCANCIAS

Mercancias

Fraccción Arancelaria

Cantidad Aduana

Unidad de Medida

Valor Unitario Aduanal

Valor en Dólares

556147-16

8487909900

125.03

01

117.57

14,699.52

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE COMPROBANTE CONSTITUYE UN DELITO EN LOS TÉRMINOS DE LAS DISPOSICIONES FISCALES
ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

SKF Logistic Services
Transportación
Carta de Instrucciones



FECHA DE ELABORACIÓN

14/jun/23

IP 546.1.1

Por medio de esta Carta de Instrucciones solicitamos a SLS despachar el siguiente embarque:

Embarcador: SKF DE MEXICO, S.A. DE C.V. Dirección: AUTOPISTA MEXICO-PUEBLA KM 125 #1103 Dirección: ZONA INDUSTRIAL NORTE Ciudad / Edo: PUEBLA, PUEBLA C.P.: 72014 Contacto: ELLIOT ANDALON Teléfono: +523335407500 E-Mail: ELLIOT.ANDALON@SKF.COM R.F.C.: SME9011168X4				Consignatario: MAGNA PT S.p.A. Dirección: SVEVA TRANS VIA DEL GERANI 5 Dirección: Ciudad / Edo: MODUGNO BARI ITALY Zip Code: 70026 Contacto: NICOLA MIGLIETTA Teléfono: OFFICE +39 (0)80 5858 658 E-Mail: Nicola.Miglietta@macna.com TAX-ID: VAT ID: T04886650728			
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TRANSPORT / TRANSPORTE			
AEREO	☒	PRE-PAGADO	☒
UPS	☒	POR COBRAR	
FDX		No. DE CUENTA	
DHL		* SI ES POR COBRAR A UN TERCERO, FAVOR DE ENVIAR EL CORREO EN DONDE SE AUTORIZA EL USO DE ESA CUENTA.	
OTRO		ESPECIFICAR	
COMPANIA:			
CONTACTO:			
TEL:			
E-MAIL:			
TERRESTRE		FTL / CAJA COMPLETA	
		LTL / CONSOLIDADO	
GLOBAL TRADE			
POTOSINOS EX.P			
OTRO		ESPECIFICAR	
COMPANIA:			
CONTACTO:			
TEL:			
E-MAIL:			
INCOTERM		CFR	
EXW		DAP	
FAS		DAT	
FOB		CPT	
FCA		CIP	
		DDP	☒
MATERIAL A ENVIAR			
Descripción del producto :		Oil Seals (Retenes)	
Valor comercial del material		\$19,928.00	
Cantidad total de piezas:		13600	
Numero de bultos/pallet	Peso por bulto/skid (kgs)	# Cajas por bulto/pallet	Dimensiones (cms)
		PALLET 1	Largo Ancho Alto
557718-16	82	9	105 105 45
400PCS			
556148-16		5	
2000 PC'S	177		105 105 65
556147-16		22	
384 pcs			
TIPO DE EMBALAJE:			
Caja de cartón:			
Skid de madera: X Tambores:			
Cajas de plástico:			
Otro:			
Es obligatorio que cualquier embalaje de madera este fumigado y/o homeado así como MARCADO, cumpliendo con la NOM-144-SEMARNAT para su aceptación en la aerolínea			
Factura Comercial:		Num. o ref:	A6426
Lista de empaque:		Num. o ref:	A6450
Packing slip (MFCO):		Num. o ref:	A7250
Otro documento:		Documento:	
Notas Importantes:			
A) Me doy por enterado que se requiere el TAX-ID del consignatario a fin de efectuar la Exportación debido a las regulaciones Aduanales.			
B) Certifico que el peso y cantidad de material declarado en esta carta es correcto, en caso de lo contrario nos responsabilizamos por el pago de las diferencias y/o multas generadas.			
C) Certifico que toda la información contenida en esta carta es verdadera, en caso contrario nos haremos responsables de cualquier multa ó gasto extra que se derive de la información errónea proporcionada en la presente.			
ELLIOT ANDALON			
NOMBRE			

DATI TRASMESSI ALLA DOGANA IN H1

TRASMESSI DA
BRUNO MILELLA & C SRL

2 Speditore/Esportatore N. MX0
SKF DE MEXICO S.A. DE C.V.
AUTOPISTA MEXICO
PUEBLA KM 125 1103
72014 PUEBLA (.)

8 Importatore N. IT04886850728
MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)

14 Dichiarante/Rappresentante N. IT07770980725
C.A.D. MILELLA SURL
C.SO ANTONIO DE TULLIO, 3
70122 BARI

18 Identità e nazionalità del mezzo di Trasporto alla partenza
AWB: 61WV15K47PB MX 0

21 Identità e nazionalità del mezzo di Trasporto alla frontiera

25 modo di trasp. alla frontiera 4
26 modo di trasp. interno 3

Cod. Ufficio Dichiarazione IT018100
30 Localizzazione delle merci 100796H-FE

1 DICHIARAZIONE	
IM	Altro ICS (S32)
3 Formulari	4 Dati di Carico
1	1
5 Articoli	6 Totali del Colli
1	2

A UFFICIO DI SPEDIZIONE/ESPORTAZIONE/DESTINATARIO



MRN 23ITQVN4THY47538R8

9 NULLA OSTA		DATA DI ACCETTAZIONE	
10 Paese ultima destin.	11 Paese transaz./prod.	12 Elementi del valore	13 P.A.C
		0,00	
15 Paese di spedizione/esportazione		16 C.P. sped./esport.	17 C.P. destinaz.
MESSICO		a) MX b)	a) IT b) BA
18 Paese di origine		17 Paese di destinazione	
MESSICO		ITALIA	
20 Condizioni di consegna			
DDP MODUGNO 1			
22 Moneta ed importo fatturato		23 Tasso di cambio	24 Natura della transazione
USD 34.627,520		1,078500	1 1

31 Colli e designazioni e delle merci PX
Marchi e numeri - N contenitori, Quantità e natura
PALETTA 2 VAL.FATT 34.627,520 USD
PARTI DI MACCHINE NON NOMINATE
E NE' COMPRESI ALTROVE
SI CHIEDE L'IMMISSIONE IN LIBERA PRATICA SENZA PAGAMENTO IVA AI
SENSI ART.50 BIS COMMA 4 LETT.B D.L.331/93 IN QUANTO LA MERCE E'
DESTINATA AD ESSERE INTRODOTTA IN DEP.IVA DELLA MAGNA PT SPA -
VIA DEI CICLAMINI,4 -70026 BARI(PROVVEDIMENTO AGENZIA DELLE
ENTRATE PROT.2690 DEL 16/01/2018)

32 Articolo N.	33 Codice delle merci
1	84879090 90 S001
34 Cod.P. d'origine	35 Massa Lorda (kg)
a) MX b)	259,00000
37 REGIME	38 Massa Netta (kg)
4500	226,66000
40 Dichiarazione sommaria / Documento precedente 821	
23ITQ0B8T0036676T4	
41 Unità supplementari	42 Prezzo dell'articolo
0,00	32.107,11
43 Cod. M.V.	
1	
Codice MS	
45 Aggiustamento	
0,00	
46 Valore statistico	
32.107,11	

44 Menzioni speciali/ Documenti presentati/ Certificati ed autorizzazioni
N380-2023 - MX - A000007250
N864-2023 - MX - A000007250
N741-2023 - MX - 61WV15K47PB - KGM - 259,00000
Y023 - ITAEOF171352
N380-2023 - MX - A000006426
N864-2023 - MX - A000006426
N864-2023 - MX - A000006450
N380-2023 - MX - A000006450

47 Calcolo delle imposizioni	Tipo	Base imponibile	Alliquota	Importo	MP	48 Dilazione di pagamento	49 Identificazione del deposito
	A00	32.107,11	0,0000000	0,00	E	ITDPOIT018000-2019-IWJ49272	
	B00	32.107,11	0,0000000	0,00	G		
Totale				0,00		B Dati contabili MRN: 23ITQVN4THY47538R8 DEL 23-06-2023 EUR. 0,00 G EUR. 0,00 E CDC : CA	
						A 93 N. 000000 Cod.Svincolo : DFUILX	

50 Obbligato principale	N.	Firma	C UFFICIO DI PARTENZA
			DOGANA DI BARI BARI CENTRALE-018100 N.
51 Uffici di passaggio previsti (e paesi)	Rappresentato da		MRN:
	Luogo e Data		

52 Garanzia	Codice	53 Ufficio di destinazione (e paese)

CONTROLLO DELL'UFFICIO DI DESTINAZIONE	54 Luogo e data
Risultato Dichiarazione considerata conforme	BARI 23/06/2023
Suggeriti apposti: Numero:	
marche:	
Termine (data limite):	
Firma: DICHIARAZIONE TRASMESSA TELEMATICAMENTE	Firma e nome del dichiarante/rappresentante: C.A.D. MILELLA SURL RAPPRESENTANZA DIRETTA

Ufficio: 018100 - UD BARI SEZIONE OPERATIVA CENTRALE

PROSPETTO DI SVINCOLO



23ITQVN4THY47538R8

Articolo : 1
Prospetto di svincolo per 1 di 1 articoli

Informazione mezzo di trasporto

Id Container

Targa Mezzo
AWB: 61WV15K47PB

Articoli

Num. Articolo	Massa Lorda(Kg)	Codice svincolo - Data
1	259.000	DFUILX - 23/06/2023 13:16:18