



Autopista Méx-Pue Km.125, No.1103, Puebla,  
Pue, México, CP 72014  
Colonia : Zona Industrial Norte  
Teléfono: 01 22 22 29 49 10

FACTURA

Serie: A-	Folio: 000017292
Folio Fiscal:	E50A672B-46CB-42B9-A501-FB319140FDDE
N° de Serie del Cert. del SAT:	00001000000504204971
Fecha y hora de certificación:	7/28/2023 3:21:57PM
Fecha del documento y Lugar de Expedición	
28/07/2023 03:11:42p. 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

<b>FACTURADO A:</b> No. Cliente: 0001050746 Nombre: MAGNA PT S.P.A. RFC: XEXX010101000 Calle: VIA DEI CICLAMINI 4 Colonia: Municipio: MODUGNO País: IT C.P. 70026 Estado: Bari Regimen Fiscal: 616-Sin obligaciones fiscales Contacto Cliente:	<b>LUGAR DE ENTREGA:</b> Nombre: MAGNA PT S.p.A. Calle: VIA DEI CICLAMINI 4 Colonia: Municipio: MODUGNO BARI País: IT Estado: Bari Registro Tributario:  No. Orden de Compra: 5500035687 No. Orden de Venta: 0001411423 Condiciones de Pago: 60 días fecha de factura
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Linea	No Identif.	Descripción	Origen	Cant	CodProdSery	P. Unitario	C. Unidad	Unidad	Descuento	Factor	Tasa	Impuesto	Importe
1	556148-16 9009057360	Sellos 0001411423 / 5500035687	MX	18.000	31411860	1.10	H87	PIEZA	Tasa		0.000000	002	19,800.00

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE  
Quantità dichiarata: 18000  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi:  
Conformità alle schede d'imballaggio:  SI  NO  
Firma: *[Signature]*

180348 378  
5012874758  
3319M

Método de Pago: PPD-Pago en parcialidades o diferido  
Forma de Pago: 99- Por definir  
Moneda: USD Tipo de cambio: 16.73  
Uso de CFDI: S01

SUBTOTAL	19,800.00
002-IVA 16%	0.00
<b>TOTAL FACTURA:</b>	<b>19,800.00</b>

Cantidad con Letra: \*\* DIECI NUEVE MIL OCHOCIENTOS 00/100 DOLARES AMERICANOS \*\*

**SELLO DIGITAL CFDI**  
HjYQqWNbv0KMy3H7cup6U/G9IPVnnHyGF2RWSHbz1f1gYLGgaMNSxPW3oolqui3yfbVRUCETxMy6AWm7Pp6itw  
HzG49V45CsyNMZvWkj5iWeX6ReR9X2Gj1vaJF7hysd/US+0rgoEWCsrPQ0dGMb+kcdQofyFukmiAYQOSkaNANR  
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vL9IFFz3MILLYrvXS+KxdgCCzcVEW6oloXRmUA1Hs2FM3pcyDakNkKHd9/mi5Uj+hC2XC0+01P57RStA==

**SELLO DIGITAL SAT**  
hM4SWeCRRnXsnf1JVtdMbU455YH1S4SVhwIzsgnsYO5mAWqy2/8Ta4UV7M+urHgUY+a9w6Vh15Ls7FSUuo1n  
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CADENA ORIGINAL COMPLEMENTO CERTIFICACION DIGITAL SAT RFC PAC: PPD101129EA3  
[i.1]E50A672B-46CB-42B9-A501-FB319140FDDE|2023-07-28T15:21:57|HjYQqWNbv0KMy3H7cup6U/G9IPVnnHyGF2RWSHbz1f1gYLGgaMNSxPW3oolqui3yfbVRUCETxMy6AWm7Pp6itwHzG49V45CsyNMZvWkj5iWeX6ReR9X2Gj1vaJF7hysd/US+0rgoEWCsrPQ0dGMb+kcdQofyFukmiAYQOSkaNANRw4TNOPI8uuUmXozY6Cu8/RMxPc2GUmNxdPsaAdTg0crs4cC13sL0uXCvNjuRyocybMjWU7c3CvW7p16TMsA40RbqvL9IFFz3MILLYrvXS+KxdgCCzcVEW6oloXRmUA1Hs2FM3pcyDakNkKHd9/mi5Uj+hC2XC0+01P57RStA==[00001000000504204971]]



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

**UPS Supply Chain Solutions, Inc.**  
**AD/CVD Aluminum Extrusion Compliance Worksheet**



Shipment/Tracking Number: 1Z61WV15E158984049 Entry Number: \_\_\_\_\_  
Part Number: \_\_\_\_\_ Country of Export: MÉXICO

Exporter Name / Address: SKF SEALING SOLUTIONS, S.A. DE C.V  
CALZADA GOBERNADOR CURIEL, No. Ext. 2690 ZONA INDUSTRIAL, GUADALAJARA C.P. 44940 JALISCO  
Manufacturer Name / Address: SKF SEALING SOLUTIONS, S.A. DE C.V  
CALZADA GOBERNADOR CURIEL, No. Ext. 2690 ZONA INDUSTRIAL, GUADALAJARA C.P. 44940 JALISCO

**Please complete this statement by checking all that apply.**

This is a blanket statement for the time period 07/31/2023 to 12/31/2023  
*Note: Blanket may apply up to 12 months on shipments with the same commodity, manufacturer and case number.*

- Product is outside of the scope ruling
- Product does not contain aluminum extrusions
  - Product does not contain aluminum produced in China, by an extrusion process
  - Product is a finished product
  - Product is a finished goods kit
- Please provide explanation for the exclusion:*

- Product contains aluminum extrusion produced in People's Republic of China (CN)(PRC)(Choose appropriate box below)
- Merchandise made from aluminum alloy with an aluminum association series designation commencing with the number 1 (contains not less than 99 percent aluminum by weight) (Examples include series 1350)
  - Merchandise made from aluminum alloy with an aluminum association series designation commencing with the number 3 (contains manganese as the major alloying element, with manganese accounting for not more than 3.0 percent of total materials by weight) (Examples include series 3003)
  - Merchandise is made from an aluminum alloy with an aluminum association series designation commencing with the number 6 (contains magnesium and silicon as the major alloying elements, with magnesium accounting for at least 0.1 percent but not more than 2.0 percent of total materials by weight, and silicon accounting for at least 0.1 percent but not more than 3.0 percent of total materials by weight)(Examples include series 6060)
  - Other (please specify):  
the material is made of metal from the USA.

Importer's Signature: NICOLA MIGLIETTA Importer's Printed Name: MAGNA PT S.p.A.  
Title: Production Control / Materials Date: 07/31/2023  
Company Name: MAGNA PT S.p.A. Email: Nicola.Miglietta@magna.com

*By signing above, you certify that the information provided is complete and accurate and that you have used reasonable care in ascertaining and providing such information. By signing above, you also understand and agree that the information provided does not guarantee that CBP or the Department of Commerce (DOC) will determine the commodity described is outside the scope of an Anti-Dumping Duty (AD) and/or Countervailing Duty (CVD) investigation or order. If CBP or the DOC determines the commodity is within the scope of an AD and/or CVD investigation or order, you – as the importer or consignee – are responsible for all applicable AD/CVD deposits and the ultimate AD/CVD duties due upon liquidation, including increased or different rates than those identified upon entry.*

012219.1

## Aluminum Extrusions Case Description

Source - Federal Register Notice: <https://www.federalregister.gov/articles/2011/05/26/2011-13103/aluminum-extrusions-from-the-peoples-republic-of-china-countervailing-duty-order>

The merchandise covered by this order is aluminum extrusions which are shapes and forms, produced by an extrusion process, made from aluminum alloys having metallic elements corresponding to the alloy series designations published by the aluminum association commencing with the numbers 1, 3, and 6 (or proprietary equivalents or other certifying body equivalents).

Specifically included:

- Merchandise made from aluminum alloy with an aluminum association series designation commencing with the number 1 (contains not less than 99 percent aluminum by weight)
- Merchandise made from aluminum alloy with an aluminum association series designation commencing with the number 3 (contains manganese as the major alloying element, with manganese accounting for not more than 3.0 percent of total materials by weight)
- Merchandise is made from an aluminum alloy with an aluminum association series designation commencing with the number 6 (contains magnesium and silicon as the major alloying elements, with magnesium accounting for at least 0.1 percent but not more than 2.0 percent of total materials by weight, and silicon accounting for at least 0.1 percent but not more than 3.0 percent of total materials by weight)

The subject aluminum extrusions are properly identified by a four-digit alloy series without either a decimal point or leading letter. Illustrative examples from among the approximately 160 registered alloys that may characterize the subject merchandise are as follows: 1350, 3003, and 6060.

Aluminum extrusions are produced and imported in a wide variety of shapes and forms, including, but not limited to, hollow profiles, other solid profiles, pipes, tubes, bars, and rods. Aluminum extrusions that are drawn subsequent to extrusion ("drawn aluminum") are also included in the scope.

Aluminum extrusions are produced and imported with a variety of finishes (both coatings and surface treatments), and types of fabrication. The types of coatings and treatments applied to subject aluminum extrusions include, but are not limited to, extrusions that are mill finished (i.e., without any coating or further finishing), brushed, buffed, polished, anodized (including bright-dip anodized), liquid painted, or powder coated.

Aluminum extrusions may also be fabricated, i.e., prepared for assembly. Such operations would include, but are not limited to, extrusions that are cut-to-length, machined, drilled, punched, notched, bent, stretched, knurled, swaged, mitered, chamfered, threaded, and spun. The subject merchandise includes aluminum extrusions that are finished (coated, painted, etc.), fabricated, or any combination thereof.

Subject aluminum extrusions may be described at the time of importation as parts for final finished products that are assembled after importation, including, but not limited to, window frames, door frames, solar panels, curtain walls, or furniture. Such parts that otherwise meet the definition of aluminum extrusions are included in the scope.

The scope includes the aluminum extrusion components that are attached (e.g., by welding or fasteners) to form subassemblies, i.e., partially assembled merchandise unless imported as part of the finished goods 'kit' defined further below. The scope does not include the non-aluminum extrusion components of subassemblies or subject kits.

012219.1

## Aluminum Extrusions Case Description, continued

Subject extrusions may be identified with reference to their end use, such as fence posts, electrical conduits, door thresholds, carpet trim, or heat sinks (that do not meet the finished heat sink exclusionary language below). Such goods are subject merchandise if they otherwise meet the scope definition, regardless of whether they are ready for use at the time of importation.

The following aluminum extrusion products are excluded: aluminum extrusions made from aluminum alloy with an aluminum association series designations commencing with the number 2 and containing in excess of 1.5 percent copper by weight; aluminum extrusions made from aluminum alloy with an aluminum association series designation commencing with the number 5 and containing in excess of 1.0 percent magnesium by weight; and aluminum extrusions made from aluminum alloy with an aluminum association series designation commencing with the number 7 and containing in excess of 2.0 percent zinc by weight.

The scope also excludes finished merchandise containing aluminum extrusions as parts that are fully and permanently assembled and completed at the time of entry, such as finished windows with glass, doors with glass or vinyl, picture frames with glass pane and backing material, and solar panels.

The scope also excludes finished goods containing aluminum extrusions that are entered unassembled in a "finished goods kit." A finished goods kit is understood to mean a packaged combination of parts that contains, at the time of importation, all of the necessary parts to fully assemble a final finished good and requires no further finishing or fabrication, such as cutting or punching, and is assembled 'as is' into a finished product. An imported product will not be considered a 'finished goods kit' and therefore excluded from the scope of the investigation merely by including fasteners such as screws, bolts, etc. in the packaging with an aluminum extrusion product.

The scope also excludes aluminum alloy sheet or plates produced by other than the extrusion process, such as aluminum products produced by a method of casting. Cast aluminum products are properly identified by four digits with a decimal point between the third and fourth digit. A letter may also precede the four digits. The following aluminum association designations are representative of aluminum alloys for casting: 208.0, 295.0, 308.0, 355.0, c355.0, 356.0, a356.0, a357.0, 360.0, 366.0, 380.0, a380.0, 413.0, 443.0, 514.0, 518.1, and 712.0. The scope also excludes pure, unwrought aluminum in any form.

The scope also excludes collapsible tubular containers composed of metallic elements corresponding to alloy code 1080a as designated by the aluminum association where the tubular container (excluding the nozzle) meets each of the following dimensional characteristics: (1) length of 37 mm or 62 mm, (2) outer diameter of 11.0 mm or 12.7 mm, and (3) wall thickness not exceeding 0.13 mm.

Also excluded from the scope of this order are finished heat sinks. Finished heat sinks are fabricated heat sinks made from aluminum extrusions the design and production of which are organized around meeting certain specified thermal performance requirements and which have been fully, albeit not necessarily individually, tested to comply with such requirements.

## Aluminum Extrusions Case Description, continued

Imports of the subject merchandise are provided for under the following categories of the harmonized tariff schedule of the United States ("HTS"): 7604.21.0000, 7604.29.1000, 7604.29.3010, 7604.29.3050, 7604.29.5030, 7604.29.5060, 7608.20.0030, and 7608.20.0090. The subject merchandise entered as parts of other aluminum products may be classifiable under the following additional chapter 76 subheadings: 7610.10, 7610.90, 7615.19, 7615.20, and 7616.99 as well as under other HTS chapters. In addition, fin evaporator coils may be classifiable under HTS numbers: 8418.99.80.50 and 8418.99.80.60. While HTS subheadings are provided for convenience and customs purposes, the written description of the scope of the order is dispositive.

# UPS COPY

# KEY

<b>REMITENTE</b>		<b>WORLDWIDE EXPRESS 1P FREIGHT</b>		<b>CARTA DE PORTE UPS/N° SEG.</b>	
Número de cuenta UPS: 61WV15				1Z61WV15E158984049	
N° IVA.:				<b>ID DEL ENVÍO UPS</b>	
Contacto: ALEJANDRO FRANCO		<b>INFORMACIÓN DE ENVÍO</b>		61WV15KXNJR	
SKF DE MEXICO S.A DE C.V,		Palet 2		<b>INSTRUCCIONES ESPECIALES</b>	
Tel.: 3334969011		Bultos 35		[X] Palet	
AUTOPISTA MEXICO PUEBLA-KM125 #1103		P real 198.5 Kg			
PUEBLA PU		Peso facturable 121.0 Kg			
44940					
MEXICO		Descripción de la mercancía:			
MX		OIL SEALS (RETENES)			
<b>ENVIAR A</b>				<b>PAGO DE CARGOS</b>	
Número de cuenta UPS:		Valor declarado para porte:		[X] SDT (F/D)	
N° IVA.: T048866850728		1,010,743.95 MXN		[X] Facturar transporte al remitente 61WV15	
Contacto: NICOLA MIGLIETTA		Manipul. adicional:		[X] Facturar derechos e impuestos al remitente 61WV15	
MAGNA PT S.p.A.		Domic. partic.: No			
Tel.: 39 (0)080 5858		Referencia 1: A16290,A17264			
SVEVA TRANS VIA DEL GERANI 5		Referencia 2: MANUFACTURA // MXN 258476.98			
MODUGNO BARI					
70026					
ITALY					
IT					

Números de seguimiento de los palets adicionales del envío:

2. 1Z61WV15E158570058

SKF Logistic Services  
Transportación  
Carta de Instrucciones



FECHA DE ELABORACION 31/jul/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.	Consignatario:	MAGNA PT S.p.A.
Dirección:	AUTOPISTA MEXICO-PUEBLA KM 125 #1103	Dirección:	SVEVA TRANS VIA DEL GERANI 5
Dirección:	ZONA INDUSTRIAL NORTE		
Ciudad / Edo:	PUEBLA, PUEBLA C.P. 72014	Ciudad / Edo:	MODUGNO BARI ITALY Zip Code 70026
Contacto:	ELLIOT ANDALON	Contacto:	NICOLA MIGLIETTA
Teléfono:	+523335407500	Teléfono:	OFFICE +39 (0)080 5858 658
E-Mail:	ELLIOT.ANDALON@SKF.COM	E-Mail:	Nicola.Miglietta@magna.com
R.F.C.:	SME9011168X4	TAX-ID:	VAT ID: T048666850728

TRANSPORT / TRANSPORTE

<b>AÉREO</b>	<input checked="" type="checkbox"/>	PRE-PAGADO	<input checked="" type="checkbox"/>		<b>MARÍTIMO</b>	<input type="checkbox"/>	FCL / CONTENEDOR	
UPS	<input checked="" type="checkbox"/>	POR COBRAR	<input type="checkbox"/>			<input type="checkbox"/>	LCL / CONSOLIDADO	
FDX	<input type="checkbox"/>	No. DE CUENTA			PANALPNA	<input type="checkbox"/>		
DHL	<input type="checkbox"/>			* SI ES POR COMPARA A UN TERCERO, FAVOR DE ENVIAR EL CORREO EN DONDE SE AUTORIZA EL USO DE ESA CUENTA.	CEVA	<input type="checkbox"/>		
OTRO	<input type="checkbox"/>	ESPECIFICAR			OTRO	<input type="checkbox"/>	ESPECIFICAR	
COMPANIA:					COMPANIA:			
CONTACTO:					CONTACTO:			
TEL:					TEL:			
E-MAIL:					E-MAIL:			

<b>TERRESTRE</b>		FTL / CAJA COMPLETA	
		LTL / CONSOLIDADO	
GLOBAL TRADE	<input type="checkbox"/>		
POTOSINOS EX. P	<input type="checkbox"/>		
OTRO	<input type="checkbox"/>	ESPECIFICAR	
COMPANIA:			
CONTACTO:			
TEL:			
E-MAIL:			

<b>INSTRUCCION ESPECIAL DE MANEJO O ENVIO:</b>
EUR1
CARGO A LA DME2

<b>INCOTERM</b>		CFR		DAP	
EXW	<input type="checkbox"/>	CFI	<input type="checkbox"/>	DAT	<input type="checkbox"/>
FAS	<input type="checkbox"/>	CPT	<input type="checkbox"/>	DDP	<input checked="" type="checkbox"/>
FOB	<input type="checkbox"/>	CIP	<input type="checkbox"/>		
FCA	<input type="checkbox"/>				

<b>MATERIAL A ENVIAR</b>	
Descripción del producto :	Oil Seals ( Retenes )
Valor comercial del material	\$60,149.76
Cantidad total de piezas:	52224

Numero de bultos/pallet	Peso por bulto/skld (Kgs)	# Cajas por bulto/pallet	Dimensiones (cms)		
			Largo	Ancho	Alto
		<b>PALLET 01</b>			
558147-16	121	11	105	105	48
384PCS					
558148-16		9			
2000PCS					
		<b>PALLET 02</b>			
558148-16	77.5	15	105	105	40
2000PCS					

<b>TIPO DE EMBALAJE:</b>	
Caja de cartón:	
Skld de madera: X	Tambores:
Cajas de plástico:	
Otro:	
Es obligatorio que cualquier embalaje de madera este fumigado y/o hormeado así como MARCADO, cumpliendo con la NOM-144-SEMARNAT para su aceptación en la aeronave	

Factura Comercial:	Num. o ref:	A16290
Lista de empaque:	Num. o ref:	A17264
Packing slip (MFCO):	Num. o ref:	A17292
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

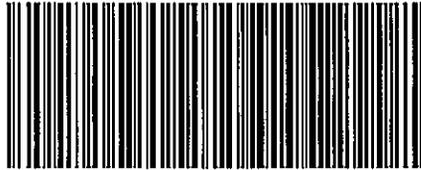
**DATI TRASMESSI ALLA DOGANA IN H1**

**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 (.)		1 DICHIARAZIONE Altro ICS (S32) IM		A UFFICIO DI SPEDIZIONE/ESPORTAZIONE/DESTINATARIO  MRN 23ITQVN4TLX17887R4																			
8 Importatore N. IT04886850728 MAGNA PT S.P.A. VIA DEI CICLAMINI 4 70026 MODUGNO (BA)		3 Formulari 1   1		4 Dati di Carico																			
14 Dichiarante/Rappresentante N. IT07770980725 C.A.D. MILELLA SURL C.SO ANTONIO DE TULLIO, 3 70122 BARI		5 Articoli 1		6 Totali dei Colli 2																			
18 Identità e nazionalità del mezzo di Trasporto alla partenza AWB: 61WV15KXNJR   MX		19 Ctr. 0		7 Numeri di Riferimento D/254/1/MV																			
21 Identità e nazionalità del mezzo di Trasporto alla frontiera		20 Condizioni di consegna DDP   MODUGNO   1		9 NULLA OSTA DATA DI ACCETTAZIONE																			
25 modo di trasp. alla frontiera 4		26 modo di trasp. intimo 3		10 Paese ultima destin. 11 Paese transaz./prod. 12 Elementi del valore 0,00																			
15 Paese di spedizione/esportazione MESSICO		16 Paese di origine MESSICO		13 P.A.C																			
17 C.P. sped./esport. a) MX   b)		17 C.P. destinaz. a) IT   b) BA		22 Moneta ed importo fatturato USD   60.149,760																			
23 Tasso di cambio 1,122200		24 Natura della transazione 1   1		30 Localizzazione delle merci 100796H-FE																			
31 Colli e designazioni delle merci PX PALETTA 2 VAL.FATT 60.149,760 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. 1		33 Codice delle merci 84879090   90   S001																			
44 Menzioni speciali/ Documenti presentati/ Certificati ed autorizzazioni N380-2023 - MX - A000017264 N864-2023 - MX - A000017264 N741-2023 - MX - 61WV15KXNJR - KG - 198,50000 Y023 - ITAEOF171352 N380-2023 - MX - A000017292 N864-2023 - MX - A000017292		34 Cod. P. d'origine a) MX   b)		35 Massa Lorda (kg) 198,50000																			
47 Calcolo delle imposizioni <table border="1"> <thead> <tr> <th>Tipo</th> <th>Base Imponibile</th> <th>Aliquota</th> <th>Importo</th> <th>MP</th> </tr> </thead> <tbody> <tr> <td>A00</td> <td>53.599,86</td> <td>0,0000000</td> <td>0,00</td> <td>E</td> </tr> <tr> <td>B00</td> <td>53.599,86</td> <td>0,0000000</td> <td>0,00</td> <td>G</td> </tr> <tr> <td colspan="3">Totale</td> <td>0,00</td> <td></td> </tr> </tbody> </table>		Tipo	Base Imponibile	Aliquota	Importo	MP	A00	53.599,86	0,0000000	0,00	E	B00	53.599,86	0,0000000	0,00	G	Totale			0,00		36 Preferenza 300	
Tipo	Base Imponibile	Aliquota	Importo	MP																			
A00	53.599,86	0,0000000	0,00	E																			
B00	53.599,86	0,0000000	0,00	G																			
Totale			0,00																				
48 Dilazione di pagamento ITDPOIT018000-2019-IWJ49272		37 REGIME 4500		38 Massa Netta (kg) 121,00000																			
49 Identificazione del deposito A 93 N. 000000		40 Dichiarazione sommaria / Documento precedente 821 23ITQXU8T0003504T1		43 Cod. M.V. 1																			
50 Obbligato principale N. Firma		41 Unità supplementari 0,00		42 Prezzo dell'articolo 53.599,86																			
51 Uffici di passaggio previsti (e paesi) Rappresentato da Luogo e Data		44 Valore statistico 53.599,86		45 Aggiustamento 0,00																			
52 Garanzia		48 Dati contabili MRN: 23ITQVN4TLX17887R4 DEL 18-08-2023 EUR. 0,00 G EUR. 0,00 E CDC : CA		49 Identificazione del deposito Cod.Svincolo : YVWA61																			
53 Ufficio di destinazione (e paese) Codice		54 Luogo e data BARI 18/08/2023		C UFFICIO DI PARTENZA DOGANA DI BARI BARI CENTRALE-018100 N. MRN:																			
CONTROLLO DELL'UFFICIO DI DESTINAZIONE Risultato Dichiarazione considerata conforme Suggelli apposti: Numero: marche: Termine (data limite): Firma: DICHIARAZIONE TRASMESSA TELEMATICAMENTE		54 Luogo e data BARI 18/08/2023		Firma e nome del dichiarante/rappresentante: C.A.D. MILELLA SURL RAPPRESENTANZA DIRETTA																			

Ufficio: 018100 - UD BARI SEZIONE OPERATIVA CENTRALE

**PROSPETTO DI SVINCOLO**



23ITQVN4TLX17887R4

Articolo : 1  
Prospetto di svincolo per 1 di 1 articoli

**Informazione mezzo di trasporto**

<b>Id Container</b>

<b>Targa Mezzo</b>
AWB: 61WV15KXNJR

**Articoli**

Num. Articolo	Massa Lorda(Kg)	Codice svincolo - Data
1	198.500	YVWA61 - 18/08/2023 10:07:30