

Factura de Exportación

Factura/Invoice: **SL-PT-0059-22**

Remesa/Remittance 15 Clave Factura/Invoice Code: PT
 Incoterm: DAP Tipo Cambio/Exchange Rate: 20.31180
 Fecha/Date: 01/18/2022

Pedimento: 22-24-3459-2000309

Clave Pedimento/Ped. Code: RT Fecha/Date: 01/25/2022
 Operacion/Operation: Exportación Regimen: EXD
 Firma/Signature: CEDV3FSP

EXPORTADOR/Seller: SIGNIFY LUMINARIAS MEXICO, S.A. DE C.V.

R.F.C/TaxId: PLM780314167

IMMEX: 292011

CARRETERA MIGUEL ALEMAN KM 15.5 66640 APODACA NUEVO LEON, MEXICO (ESTADOS UNIDOS MEXICANOS)

VENDIDO A/Sold to: GENLYTE THOMAS GROUP LLC

R.F.C/TaxId: 22-3600475

IMMEX:

400 CROSSING BLVD, SUITE 600 08807 BRIDGEWATER NEW JERSYE, ESTADOS UNIDOS DE AMERICA

ENVIADO A/Ship to: GENLYTE THOMAS GROUP LLC

R.F.C/TaxId: 22-3600475

IMMEX :

400 CROSSING BLVD, SUITE 600 08807 BRIDGEWATER NEW JERSYE, ESTADOS UNIDOS DE AMERICA

TRANSPORTISTA/Carrier:

NOMBRE/Name: TFSQ- TRANSPORTES DE CARGA FEMA S.A DE C.V. RFC/TaxId: TFSQ SCAC: TFSQ CAAT: 0225 CONDUCTOR/Driver: CONDUCTOR SCAC/Driver SCAC:

DIRECCION/Address: Carretera al Aeropuerto Kilómetro 0 440 88295 TAMAULIPAS NUEVO LEON MEX

TRANSPORTE/Transport Information:

CLAVE CONTENEDOR/Container Code: 56 TIPO CONTENEDOR/Type Container: 56 - SEMIRREMOLQUE TIPO CAJA CERRADA 53. Num Economico/Ecomonic N: TRACTOR

PLACAS/Trailer Plates: NUM ECONOMICO CONTENEDOR/Con Economic N: 60089 CONTENEDOR PLACAS/Container Plates: PRECINTO:

APODERADO/Customs Agent

Broker

NOMBRE APODERADO/Customs Agent: ALFREDO SIERRA CHAVEZ RFC:SICA660112JJ4 CURP:SICA660112HCHRLH06

LIVINGSTON INT

PATENTE/Patent:3459

DESCRIPCION MERCANCIA/Merchandise Description						Bultos /Bulks	PesoNeto/ NetWeight KGS	PesoBruto/ GrossWeight KGS	ValorUnitario/ UnitValue	ValorTotal/ TotalValue
Lin	No.Parte/Part No.	No.Part e/Client	CantUMC/QTY	UMC	Fraccion					
1	912401607979		7.000	EA	94051004 03	29.00 Bulto	1.400	2.400	38.820	271.740
	LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO								UnitMP=26.640	ValIMP=186.480
	ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA								UnitAG=12.180	ValAg=85.260
2	912401608542		4.000	EA	94051004 03		0.800	1.800	50.840	203.360
	LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO								UnitMP=35.810	ValIMP=143.240
	ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA								UnitAG=15.030	ValAg=60.120
3	912401499345		20.000	EA	94051004 99		4.000	5.000	32.290	645.800
	LAMPARA LED PARA FIJAR AL TECHO O A LA PARED								UnitMP=25.380	ValIMP=507.600
	ORIGEN/Origin Contry: CHN PREFERENCIA/Preference: NO USMCA								UnitAG=6.910	ValAg=138.200
4	912401499345		4.000	EA	94051004 99		0.800	1.800	32.290	129.160
	LAMPARA LED PARA FIJAR AL TECHO O A LA PARED								UnitMP=25.380	ValIMP=101.520
	ORIGEN/Origin Contry: CHN PREFERENCIA/Preference: NO USMCA								UnitAG=6.910	ValAg=27.640
5	912401497318		8.000	EA	94051004 03		41.600	42.600	39.840	318.720

DESCRIPCION MERCANCIA/Merchandise Description						Bultos /Bulks	PesoNeto/ NetWeight KGS	PesoBruto/ GrossWeight KGS	ValorUnitario/ UnitValue	ValorTotal/ TotalValue
Lin	No.Parte/Part No.	No.Part e/Client	CantUMC/QTY	UMC	Fraccion					
									UnitMP=30.110 UnitAG=9.730	ValIMP=240.880 ValAg=77.840
6	912401282857		40.000 EA	94051004	03		127.200	128.200	56.802	2,272.080
									UnitMP=38.180 UnitAG=18.622	ValIMP=1,527.200 ValAg=744.880
7	912401282857		23.000 EA	94051004	03		73.140	74.140	56.802	1,306.450
									UnitMP=38.180 UnitAG=18.622	ValIMP=878.140 ValAg=428.310
8	912401268243		4.000 EA	94051004	03		48.000	49.000	113.630	454.520
									UnitMP=89.870 UnitAG=23.760	ValIMP=359.480 ValAg=95.040
9	912401462213		8.000 EA	94051004	03		41.600	42.600	50.553	404.430
									UnitMP=32.270 UnitAG=18.284	ValIMP=258.160 ValAg=146.270
10	912401281467		11.000 EA	94051004	03		135.960	136.960	57.130	628.430
									UnitMP=41.330 UnitAG=15.800	ValIMP=454.630 ValAg=173.800
11	912401461797		2.000 EA	94051004	03		11.000	12.000	55.135	110.270
									UnitMP=38.520 UnitAG=16.615	ValIMP=77.040 ValAg=33.230
12	912401080008		2.000 EA	94051004	03		19.320	20.320	79.330	158.660
									UnitMP=68.670 UnitAG=10.660	ValIMP=137.340 ValAg=21.320
13	912401278654		4.000 EA	94051004	03		45.440	46.440	59.480	237.920
									UnitMP=47.220 UnitAG=12.260	ValIMP=188.880 ValAg=49.040
14	912401080008		1.000 EA	94051004	03		9.660	10.660	79.330	79.330
									UnitMP=68.670 UnitAG=10.660	ValIMP=68.670 ValAg=10.660
15	912401265606		1.000 EA	94051004	03		13.150	14.150	172.337	172.340

DESCRIPCION MERCANCIA/Merchandise Description						Bultos /Bulks	PesoNeto/ NetWeight KGS	PesoBruto/ GrossWeight KGS	ValorUnitario/ UnitValue	ValorTotal/ TotalValue
Lin	No.Parte/Part No.	No.Part e/Client	CantUMC/QTY	UMC	Fraccion					
									UnitMP=166.290 UnitAG=6.050	ValIMP=166.290 ValAg=6.050
16	912401278654		1.000 EA	94051004	03		11.360	12.360	59.480 UnitMP=47.220 UnitAG=12.260	59.480 ValIMP=47.220 ValAg=12.260
17	912401265606		3.000 EA	94051004	03		39.450	40.450	172.337 UnitMP=166.287 UnitAG=6.050	517.010 ValIMP=498.860 ValAg=18.150
18	912401607331		7.000 EA	94051004	03		1.400	2.400	44.370 UnitMP=35.090 UnitAG=9.280	310.590 ValIMP=245.630 ValAg=64.960
19	912401609012		4.000 EA	94051004	03		0.800	1.800	84.230 UnitMP=67.580 UnitAG=16.650	336.920 ValIMP=270.320 ValAg=66.600
20	912401502783		4.000 EA	94051004	03		38.640	39.640	65.650 UnitMP=57.370 UnitAG=8.280	262.600 ValIMP=229.480 ValAg=33.120
21	912401493437		4.000 EA	94051004	03		52.600	53.600	187.306 UnitMP=176.640 UnitAG=10.665	749.220 ValIMP=706.560 ValAg=42.660
22	912401607290		8.000 EA	94051004	03		77.280	78.280	47.670 UnitMP=40.530 UnitAG=7.140	381.360 ValIMP=324.240 ValAg=57.120
23	912400539325		216.000 EA	94059999	00		246.240	247.240	96.360 UnitMP=20.210 UnitAG=76.150	20,813.760 ValIMP=4,365.360 ValAg=16,448.400
24	912400539325		216.000 EA	94059999	00		246.240	247.240	96.360 UnitMP=20.210 UnitAG=76.150	20,813.760 ValIMP=4,365.360 ValAg=16,448.400
25	912400539325		48.000 EA	94059999	00		54.720	55.720	96.360	4,625.280

DESCRIPCION MERCANCIA/Merchandise Description						Bultos /Bulks	PesoNeto/ NetWeight KGS	PesoBruto/ GrossWeight KGS	ValorUnitario/ UnitValue	ValorTotal/ TotalValue
Lin	No.Parte/Part No.	No.Part e/Client	CantUMC/QTY	UMC	Fraccion					
REFLECTOR DE ALUMINIO PARA LUMINARIA ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=20.210 UnitAG=76.150	ValMP=970.080 ValAg=3,655.200
26	N5FGXLI		5.000 EA	94051004	03		26.050	27.050	72.070 UnitMP=62.870 UnitAG=9.200	360.350 ValMP=314.350 ValAg=46.000
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
27	N5FGXLI		52.000 EA	94051004	03		270.920	271.920	72.070 UnitMP=62.870 UnitAG=9.200	3,747.640 ValMP=3,269.240 ValAg=478.400
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
28	N5FGXLI		16.000 EA	94051004	03		83.360	84.360	72.070 UnitMP=62.870 UnitAG=9.200	1,153.120 ValMP=1,005.920 ValAg=147.200
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
29	N5V3W2I-1030171 261-00712		16.000 EA	94051004	03		142.384	143.384	40.940 UnitMP=32.300 UnitAG=8.640	655.040 ValMP=516.800 ValAg=138.240
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
30	912401609247		16.000 EA	94051004	03		3.200	4.200	85.130 UnitMP=70.770 UnitAG=14.360	1,362.080 ValMP=1,132.320 ValAg=229.760
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
31	912401608246		12.000 EA	94051004	03		2.400	3.400	51.920 UnitMP=41.090 UnitAG=10.830	623.040 ValMP=493.080 ValAg=129.960
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
32	912401462562		6.000 EA	94051004	03		37.800	38.800	75.970 UnitMP=62.640 UnitAG=13.330	455.820 ValMP=375.840 ValAg=79.980
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
33	912401493042		52.000 EA	94051004	03		270.400	271.400	68.148 UnitMP=33.890 UnitAG=34.258	3,543.700 ValMP=1,762.280 ValAg=1,781.420
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
34	912401493042		13.000 EA	94051004	03		67.600	68.600	68.148 UnitMP=33.890 UnitAG=34.258	885.920 ValMP=440.570 ValAg=445.350
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
35	912401607336		26.000 EA	94051004	03		208.000	209.000	55.570	1,444.820

DESCRIPCION MERCANCIA/Merchandise Description						Bultos /Bulks	PesoNeto/ NetWeight KGS	PesoBruto/ GrossWeight KGS	ValorUnitario/ UnitValue	ValorTotal/ TotalValue
Lin	No.Parte/Part No.	No.Part e/Client	CantUMC/QTY	UMC	Fraccion					
Descripcion/Description										
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=45.140 UnitAG=10.430	ValMP=1,173.640 ValAg=271.180
36	912401282072		10.000 EA	94051004	03		123.600	124.600	57.726	577.260
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=38.536 UnitAG=19.190	ValMP=385.360 ValAg=191.900
Total:			874.000			29.00	2,577.514 KGS	2,613.514KGS	2,644.494	71,071.980
										ValMP= 28,188.06 ValAg= 42,883.92
Los valores expresados en esta factura son en: USD										

OBSERVACIONES/Invoice Comments: Lugar de expedicion: Apodaca N.L. No. factura: SL-PT-0059-22
No. Pedimento: 3459-2000309 No. Caja: 60089
Tipo de Vehiculo: 56 Sellos de Transito: 0930301 YG1062825
Security Tape A631431 A631432 A631433