

Factura de Exportación

Factura/Invoice: **SL-PT-0060-22**

Remesa/Remittance 16 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: JASSO LOGISTICS SA de CV. RFC/TaxId: . SCAC: JLSJ CAAT: 9254 CONDUCTOR/Driver: CONDUCTOR SCAC/Driver SCAC:

DIRECCION/Address: Carretera a Piedras Negras Km 0-580 Nuevo Laredo TAMAULIPAS 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: 5236 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/PTY	UMC	Fraccion							
Descripcion/Description												
1	912400551342		96.000 EA	94051004	03	44.00 Bulto	277.440	278.440	58.769	5,641.830		
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO												
ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA											UnitMP=11.680 UnitAG=47.089	ValMP=1,121.280 ValAg=4,520.550
2	912400551342		16.000 EA	94051004	03		46.240	47.240	58.769	940.300		
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO									UnitMP=11.680 UnitAG=47.089	ValMP=186.880 ValAg=753.420		
ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA												
3	912400551342		96.000 EA	94051004	03		277.440	278.440	58.769	5,641.830		
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO									UnitMP=11.680 UnitAG=47.089	ValMP=1,121.280 ValAg=4,520.550		
ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA												
4	912400551342		88.000 EA	94051004	03		254.320	255.320	58.769	5,171.680		
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO									UnitMP=11.680 UnitAG=47.089	ValMP=1,027.840 ValAg=4,143.840		
ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA												
5	912401495721		144.000 EA	94059999	00		1,382.400	1,383.400	19.460	2,802.240		

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					
SUJETADOR METALICO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: NO NAFTA									UnitMP=-29.169 UnitAG=48.629	ValIMP=-4,200.400 ValAg=7,002.640
6	912401495721		56.000 EA	94059999	00		537.600	538.600	19.460 UnitMP=-29.169 UnitAG=48.629	1,089.760 ValIMP=-1,633.490 ValAg=2,723.250
SUJETADOR METALICO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: NO NAFTA										
7	912401282080		26.000 EA	94051004	03		321.360	322.360	56.346 UnitMP=35.534 UnitAG=20.811	1,464.980 ValIMP=923.890 ValAg=541.090
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
8	912401282080		26.000 EA	94051004	03		321.360	322.360	56.346 UnitMP=35.534 UnitAG=20.811	1,464.980 ValIMP=923.890 ValAg=541.090
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
9	912401282080		26.000 EA	94051004	03		321.360	322.360	56.346 UnitMP=35.534 UnitAG=20.811	1,464.980 ValIMP=923.890 ValAg=541.090
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
10	912401282080		26.000 EA	94051004	03		321.360	322.360	56.346 UnitMP=35.534 UnitAG=20.811	1,464.980 ValIMP=923.890 ValAg=541.090
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
11	912401283425		30.000 EA	94051004	03		81.000	82.000	55.754 UnitMP=44.940 UnitAG=10.814	1,672.620 ValIMP=1,348.200 ValAg=324.420
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
12	912401282080		26.000 EA	94051004	03		321.360	322.360	56.346 UnitMP=35.534 UnitAG=20.811	1,464.980 ValIMP=923.890 ValAg=541.090
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
13	912401283414		60.000 EA	94051004	03		162.000	163.000	52.271 UnitMP=43.486 UnitAG=8.786	3,136.280 ValIMP=2,609.140 ValAg=527.140
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
14	912401272125		26.000 EA	94051004	03		218.400	219.400	82.492 UnitMP=76.238 UnitAG=6.254	2,144.780 ValIMP=1,982.180 ValAg=162.600
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA										
15	912401283445		70.000 EA	94051004	03		441.000	442.000	83.075	5,815.250

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=69.490 UnitAG=13.585	ValMP=4,864.300 ValAg=950.950
16	912400546890		96.000 EA	94051004	03		277.440	278.440	59.160 UnitMP=12.260 UnitAG=46.900	5,679.360 ValMP=1,176.960 ValAg=4,502.400
17	912400546896		96.000 EA	94051004	03		277.440	278.440	11.480 UnitMP=5.510 UnitAG=5.970	1,102.080 ValMP=528.960 ValAg=573.120
18	912400546896		96.000 EA	94051004	03		277.440	278.440	11.480 UnitMP=5.510 UnitAG=5.970	1,102.080 ValMP=528.960 ValAg=573.120
19	912400546896		96.000 EA	94051004	03		277.440	278.440	11.480 UnitMP=5.510 UnitAG=5.970	1,102.080 ValMP=528.960 ValAg=573.120
20	912401494858		32.000 EA	94051004	03		166.400	167.400	76.011 UnitMP=49.470 UnitAG=26.541	2,432.360 ValMP=1,583.040 ValAg=849.320
21	912401282073		26.000 EA	94051004	03		321.360	322.360	57.727 UnitMP=38.538 UnitAG=19.189	1,500.900 ValMP=1,001.990 ValAg=498.910
22	912401282073		26.000 EA	94051004	03		321.360	322.360	57.727 UnitMP=38.538 UnitAG=19.189	1,500.900 ValMP=1,001.990 ValAg=498.910
23	912401272125		26.000 EA	94051004	03		218.400	219.400	82.492 UnitMP=76.238 UnitAG=6.254	2,144.780 ValMP=1,982.180 ValAg=162.600
24	912401272125		26.000 EA	94051004	03		218.400	219.400	82.492 UnitMP=76.238 UnitAG=6.254	2,144.780 ValMP=1,982.180 ValAg=162.600
25	912400546890		96.000 EA	94051004	03		277.440	278.440	59.160	5,679.360

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=12.260 UnitAG=46.900	ValMP=1,176.960 ValAg=4,502.400
26	912400551342		52.000 EA	94051004	03		150.280	151.280	58.769 UnitMP=11.680 UnitAG=47.089	3,055.990 ValMP=607.360 ValAg=2,448.630
27	912401461921		60.000 EA	73143999	00		114.000	115.000	0.890 UnitMP=0.890 UnitAG=0.000	53.400 ValMP=53.400 ValAg=0.000
28	912401282080		26.000 EA	94051004	03		321.360	322.360	56.346 UnitMP=35.534 UnitAG=20.811	1,464.980 ValMP=923.890 ValAg=541.090
29	912401282080		26.000 EA	94051004	03		321.360	322.360	56.346 UnitMP=35.534 UnitAG=20.811	1,464.980 ValMP=923.890 ValAg=541.090
30	912401282080		26.000 EA	94051004	03		321.360	322.360	56.346 UnitMP=35.534 UnitAG=20.811	1,464.980 ValMP=923.890 ValAg=541.090
31	912401282080		26.000 EA	94051004	03		321.360	322.360	56.346 UnitMP=35.534 UnitAG=20.811	1,464.980 ValMP=923.890 ValAg=541.090
32	912401283414		60.000 EA	94051004	03		162.000	163.000	52.271 UnitMP=43.486 UnitAG=8.786	3,136.280 ValMP=2,609.140 ValAg=527.140
33	912401283414		60.000 EA	94051004	03		162.000	163.000	52.271 UnitMP=43.486 UnitAG=8.786	3,136.280 ValMP=2,609.140 ValAg=527.140
34	912401495721		40.000 EA	94059999	00		384.000	385.000	19.460 UnitMP=-29.170 UnitAG=48.630	778.400 ValMP=-1,166.780 ValAg=1,945.180
35	912400546896		96.000 EA	94051004	03		277.440	278.440	11.480	1,102.080

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					
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=5.510 UnitAG=5.970	ValIMP=528.960 ValAg=573.120
36	912400546896		96.000 EA	94051004	03		277.440	278.440	11.480	1,102.080
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=5.510 UnitAG=5.970	ValIMP=528.960 ValAg=573.120
37	912400546896		96.000 EA	94051004	03		277.440	278.440	11.480	1,102.080
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=5.510 UnitAG=5.970	ValIMP=528.960 ValAg=573.120
38	912400546896		96.000 EA	94051004	03		277.440	278.440	11.480	1,102.080
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=5.510 UnitAG=5.970	ValIMP=528.960 ValAg=573.120
39	912400546896		96.000 EA	94051004	03		277.440	278.440	11.480	1,102.080
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=5.510 UnitAG=5.970	ValIMP=528.960 ValAg=573.120
40	912400546896		96.000 EA	94051004	03		277.440	278.440	11.480	1,102.080
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=5.510 UnitAG=5.970	ValIMP=528.960 ValAg=573.120
41	912400546896		96.000 EA	94051004	03		277.440	278.440	11.480	1,102.080
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=5.510 UnitAG=5.970	ValIMP=528.960 ValAg=573.120
42	912401283410		26.000 EA	94051004	03		41.600	42.600	43.389	1,128.110
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=25.250 UnitAG=18.139	ValIMP=656.500 ValAg=471.610
43	912401283410		26.000 EA	94051004	03		41.600	42.600	43.389	1,128.110
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=25.250 UnitAG=18.139	ValIMP=656.500 ValAg=471.610
44	912401283425		30.000 EA	94051004	03		81.000	82.000	55.754	1,672.620
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=44.940 UnitAG=10.814	ValIMP=1,348.200 ValAg=324.420
45	912401613091		36.000 EA	94059999	00		51.000	52.000	44.830	1,613.880

DESCRIPCION MERCANCIA/Merchandise Description						Bultos	PesoNeto/	PesoBruto/	ValorUnitario/	ValorTotal/
Lin	No.Parte/Part No.	No.Part	CantUMC/QTY	UMC	Fraccion	/Bulks	NetWeight	GrossWeight	UnitValue	TotalValue
Descripcion/Description							KGS	KGS		
MARCO METALICO PARA LUMINARIA									UnitMP=36.800	ValMP=1,324.800
ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitAG=8.030	ValAg=289.080
Total:			2,594.000			44.00	12,332.760 KGS	12,377.760 KGS	2,015.291	95,047.700
										ValMP= 40,635.38
										ValAg= 54,412.32
Los valores expresados en esta factura son en: USD										

OBSERVACIONES/Invoice Comments: Lugar de expedicion: Apodaca N.L.
No. factura: SL-PT-0060-22
No. Pedimento: 3459-2000309
No. Caja: 5236, Tipo de Vehiculo: 56
Sellos de Transito: 0930302 YG1062705
Security Tape A631443 A631444 A631445