

Factura de Exportación

Factura/Invoice: **SL-PT-0072-22**

Remesa/Remittance 29 Clave Factura/Invoice Code: PT
 Incoterm: DAP Tipo Cambio/Exchange Rate: 20.46000
 Fecha/Date: 01/21/2022

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: 51117 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	912401609065		20.000	EA	94051004 03	40.00 Bulto	4.000	5.000	62.600	1,252.000
	LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO								UnitMP=49.340	ValIMP=986.800
	ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA								UnitAG=13.260	ValAg=265.200
2	912401609065		20.000	EA	94051004 03		4.000	5.000	62.600	1,252.000
	LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO								UnitMP=49.340	ValIMP=986.800
	ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA								UnitAG=13.260	ValAg=265.200
3	912401609065		8.000	EA	94051004 03		1.600	2.600	62.600	500.800
	LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO								UnitMP=49.340	ValIMP=394.720
	ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA								UnitAG=13.260	ValAg=106.080
4	912401609066		20.000	EA	94051004 03		4.000	5.000	101.580	2,031.600
	LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO								UnitMP=80.060	ValIMP=1,601.200
	ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA								UnitAG=21.520	ValAg=430.400
5	912401609066		14.000	EA	94051004 03		2.800	3.800	101.580	1,422.120

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=80.060 UnitAG=21.520	ValMP=1,120.840 ValAg=301.280
6	912401493240		26.000 EA	94051004	03		251.160	252.160	68.521 UnitMP=60.600 UnitAG=7.921	1,781.540 ValMP=1,575.600 ValAg=205.940
7	912401493240		20.000 EA	94051004	03		193.200	194.200	68.521 UnitMP=60.600 UnitAG=7.921	1,370.420 ValMP=1,212.000 ValAg=158.420
8	912401461932		41.000 EA	94051004	03		110.700	111.700	47.322 UnitMP=32.980 UnitAG=14.342	1,940.200 ValMP=1,352.180 ValAg=588.020
9	912400551347		6.000 EA	94051004	03		1.200	2.200	28.710 UnitMP=15.290 UnitAG=13.420	172.260 ValMP=91.740 ValAg=80.520
10	N5FGXLI		52.000 EA	94051004	03		0.104	1.104	72.070 UnitMP=62.870 UnitAG=9.200	3,747.640 ValMP=3,269.240 ValAg=478.400
11	N5FGXLI		28.000 EA	94051004	03		0.056	1.056	72.070 UnitMP=62.870 UnitAG=9.200	2,017.960 ValMP=1,760.360 ValAg=257.600
12	N5FGXLI		32.000 EA	94051004	03		0.064	1.064	72.070 UnitMP=62.870 UnitAG=9.200	2,306.240 ValMP=2,011.840 ValAg=294.400
13	912401497556		15.000 EA	94051004	03		75.000	76.000	235.000 UnitMP=235.000 UnitAG=0.000	3,525.000 ValMP=3,525.000 ValAg=0.000
14	912401461575		3.000 EA	94051004	03		25.200	26.200	130.765 UnitMP=129.600 UnitAG=1.167	392.300 ValMP=388.800 ValAg=3.500
15	912401263725		30.000 EA	94051004	03		190.500	191.500	78.900	2,367.000

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=59.320 UnitAG=19.580	ValMP=1,779.600 ValAg=587.400
16	912401499507		20.000 EA	94051004	99		4.000	5.000	67.060 UnitMP=64.580 UnitAG=2.480	1,341.200 ValMP=1,291.600 ValAg=49.600
17	912401499507		5.000 EA	94051004	99		1.000	2.000	67.060 UnitMP=64.580 UnitAG=2.480	335.300 ValMP=322.900 ValAg=12.400
18	912401282408		12.000 EA	94059201	00		67.200	68.200	14.171 UnitMP=14.100 UnitAG=0.071	170.050 ValMP=169.200 ValAg=0.850
19	912400546886		14.000 EA	94051004	03		44.800	45.800	112.971 UnitMP=104.720 UnitAG=8.251	1,581.590 ValMP=1,466.080 ValAg=115.510
20	912401496534		33.000 EA	94051004	03		214.500	215.500	90.600 UnitMP=74.950 UnitAG=15.650	2,989.810 ValMP=2,473.350 ValAg=516.460
21	912401496534		33.000 EA	94051004	03		214.500	215.500	90.600 UnitMP=74.950 UnitAG=15.650	2,989.810 ValMP=2,473.350 ValAg=516.460
22	912401496534		14.000 EA	94051004	03		91.000	92.000	90.600 UnitMP=74.950 UnitAG=15.651	1,268.410 ValMP=1,049.300 ValAg=219.110
23	912401496248		21.000 EA	94051004	03		105.000	106.000	98.888 UnitMP=94.640 UnitAG=4.248	2,076.640 ValMP=1,987.440 ValAg=89.200
24	912401496248		21.000 EA	94051004	03		105.000	106.000	98.888 UnitMP=94.640 UnitAG=4.248	2,076.640 ValMP=1,987.440 ValAg=89.200
25	912401496248		21.000 EA	94051004	03		105.000	106.000	98.888	2,076.640

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=94.640 UnitAG=4.248	ValMP=1,987.440 ValAg=89.200
26	912401499790		10.000 EA	94051004	03		2.000	3.000	81.190 UnitMP=77.070 UnitAG=4.120	811.900 ValMP=770.700 ValAg=41.200
27	912401499790		10.000 EA	94051004	03		2.000	3.000	81.190 UnitMP=77.070 UnitAG=4.120	811.900 ValMP=770.700 ValAg=41.200
28	912401499790		5.000 EA	94051004	03		1.000	2.000	81.190 UnitMP=77.070 UnitAG=4.120	405.950 ValMP=385.350 ValAg=20.600
29	912401609081		44.000 EA	94051004	03		8.800	9.800	70.820 UnitMP=59.590 UnitAG=11.230	3,116.080 ValMP=2,621.960 ValAg=494.120
30	912401609081		44.000 EA	94051004	03		8.800	9.800	70.820 UnitMP=59.590 UnitAG=11.230	3,116.080 ValMP=2,621.960 ValAg=494.120
31	912401499509		20.000 EA	94051004	99		4.000	5.000	70.620 UnitMP=68.140 UnitAG=2.480	1,412.400 ValMP=1,362.800 ValAg=49.600
32	912401499509		16.000 EA	94051004	99		3.200	4.200	70.620 UnitMP=68.140 UnitAG=2.480	1,129.920 ValMP=1,090.240 ValAg=39.680
33	912400546886		12.000 EA	94051004	03		38.400	39.400	112.971 UnitMP=104.720 UnitAG=8.251	1,355.650 ValMP=1,256.640 ValAg=99.010
34	912400546898		23.000 EA	94051004	03		73.600	74.600	112.858 UnitMP=104.650 UnitAG=8.208	2,595.730 ValMP=2,406.950 ValAg=188.780
35	912400546898		6.000 EA	94051004	03		19.200	20.200	112.858	677.150

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=104.650 UnitAG=8.208	ValMP=627.900 ValAg=49.250
36	N5FPZLI-10300450 08-000041		10.000 EA	94051004	03		0.020	1.020	62.190	621.900
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED ORIGEN/Origin Contry: CHN PREFERENCIA/Preference: NO USMCA									UnitMP=52.680 UnitAG=9.510	ValMP=526.800 ValAg=95.100
37	912401461594		26.000 EA	94051004	03		218.400	219.400	159.828	4,155.530
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=147.050 UnitAG=12.778	ValMP=3,823.300 ValAg=332.230
38	912401607983		26.000 EA	94051004	03		5.200	6.200	50.740	1,319.240
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=35.710 UnitAG=15.030	ValMP=928.460 ValAg=390.780
39	912401607983		26.000 EA	94051004	03		5.200	6.200	50.740	1,319.240
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=35.710 UnitAG=15.030	ValMP=928.460 ValAg=390.780
40	912401607983		16.000 EA	94051004	03		3.200	4.200	50.740	811.840
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=35.710 UnitAG=15.030	ValMP=571.360 ValAg=240.480
41	912401499765		10.000 EA	94051004	99		2.000	3.000	80.830	808.300
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED ORIGEN/Origin Contry: CHN PREFERENCIA/Preference: NO USMCA									UnitMP=78.350 UnitAG=2.480	ValMP=783.500 ValAg=24.800
42	912401499765		1.000 EA	94051004	99		0.200	1.200	80.830	80.830
LAMPARA LED PARA FIJAR AL TECHO O A LA PARED ORIGEN/Origin Contry: CHN PREFERENCIA/Preference: NO USMCA									UnitMP=78.350 UnitAG=2.480	ValMP=78.350 ValAg=2.480
Total:			834.000			40.00	2,210.804 KGS	2,252.804 KGS	3,495.669	67,534.810
										ValMP= 58,820.25
										ValAg= 8,714.56
Los valores expresados en esta factura son en: USD										

OBSERVACIONES/Invoice Comments: Lugar de expedicion: Apodaca N.L.

No. factura: SL-PT-0072-22

No. Pedimento: 3459-2000309

No. Caja: 51117, Tipo de Vehiculo: 56

Sellos de Transito: 0930345 YG1062828

Security Tape A646144 A646143 A646142