

## Factura de Exportación

Factura/Invoice: **SL-PT-0068-22**

Remesa/Remittance 25 Clave Factura/Invoice Code: PT  
 Incoterm: DAP Tipo Cambio/Exchange Rate: 20.40300  
 Fecha/Date: 01/20/2022

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: 90432 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	828820217198		40.000	EA	94051004 03	21.00 Bulto	80.000	90.000	44.760	1,790.400
	LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO								UnitMP=36.590	ValMP=1,463.600
	ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA								UnitAG=8.170	ValAg=326.800
2	828820217198		40.000	EA	94051004 03		80.000	90.000	44.760	1,790.400
	LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO								UnitMP=36.590	ValMP=1,463.600
	ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA								UnitAG=8.170	ValAg=326.800
3	828820217198		40.000	EA	94051004 03		80.000	90.000	44.760	1,790.400
	LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO								UnitMP=36.590	ValMP=1,463.600
	ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA								UnitAG=8.170	ValAg=326.800
4	828820217198		40.000	EA	94051004 03		80.000	90.000	44.760	1,790.400
	LAMPARA LED PARA FIJAR AL TECHO O A LA PARED DE ACERO								UnitMP=36.590	ValMP=1,463.600
	ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA								UnitAG=8.170	ValAg=326.800
5	828820217198		40.000	EA	94051004 03		80.000	90.000	44.760	1,790.400

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=36.590 UnitAG=8.170	ValMP=1,463.600 ValAg=326.800
6	828820217198		40.000	EA	94051004 03		80.000	90.000	44.760	1,790.400
									UnitMP=36.590 UnitAG=8.170	ValMP=1,463.600 ValAg=326.800
7	828820217198		40.000	EA	94051004 03		80.000	90.000	44.760	1,790.400
									UnitMP=36.590 UnitAG=8.170	ValMP=1,463.600 ValAg=326.800
8	828820217198		40.000	EA	94051004 03		80.000	90.000	44.760	1,790.400
									UnitMP=36.590 UnitAG=8.170	ValMP=1,463.600 ValAg=326.800
9	828820217198		40.000	EA	94051004 03		80.000	90.000	44.760	1,790.400
									UnitMP=36.590 UnitAG=8.170	ValMP=1,463.600 ValAg=326.800
10	828820217198		40.000	EA	94051004 03		80.000	90.000	44.760	1,790.400
									UnitMP=36.590 UnitAG=8.170	ValMP=1,463.600 ValAg=326.800
11	828820217246		20.000	EA	94051004 03		80.000	90.000	82.800	1,656.000
									UnitMP=69.650 UnitAG=13.150	ValMP=1,393.000 ValAg=263.000
12	828820217198		40.000	EA	94051004 03		80.000	90.000	44.760	1,790.400
									UnitMP=36.590 UnitAG=8.170	ValMP=1,463.600 ValAg=326.800
13	912401607613		10.000	EA	94059201 00		2.000	3.000	10.130	101.300
									UnitMP=7.980 UnitAG=2.150	ValMP=79.800 ValAg=21.500
14	912401607603		105.000	EA	94059999 00		21.000	22.000	6.310	662.550
									UnitMP=4.160 UnitAG=2.150	ValMP=436.800 ValAg=225.750
15	912401607604		97.000	EA	94059999 00		19.400	20.400	6.570	637.290

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										
TAPA LATERAL METALICO PARA LUMINARIA ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=4.000 UnitAG=2.570	ValMP=388.000 ValAg=249.290
16	912401607590		200.000 EA	94059999	00		40.000	41.000	7.990	1,598.000
BASE METALICA PARA LUMINARIA ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=4.630 UnitAG=3.360	ValMP=926.000 ValAg=672.000
17	912401607594		999.000 EA	94059999	00		199.800	200.800	2.290	2,287.710
REFLECTOR DE ALUMINIO PARA LUMINARIA ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=1.960 UnitAG=0.330	ValMP=1,958.040 ValAg=329.670
18	912401607594		201.000 EA	94059999	00		40.200	41.200	2.290	460.290
REFLECTOR DE ALUMINIO PARA LUMINARIA ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=1.960 UnitAG=0.330	ValMP=393.960 ValAg=66.330
19	912401607591		447.000 EA	94059999	00		89.400	90.400	3.660	1,636.020
CAJA METALICA PARA LUMINARIA ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=2.000 UnitAG=1.660	ValMP=894.000 ValAg=742.020
20	912401607616		523.000 EA	94059999	00		104.600	105.600	2.950	1,542.850
CUBIERTA DE METAL PARA LUMINARIA ORIGEN/Origin Contry: MEX PREFERENCIA/Preference: USMCA									UnitMP=0.000 UnitAG=2.950	ValMP=0.000 ValAg=1,542.850
Total:			3,042.000			21.00	1,476.400 KGS	1,604.400 KGS	617.350	30,276.410
										ValMP= 22,569.20
										ValAg= 7,707.21
Los valores expresados en esta factura son en: USD										

**OBSERVACIONES/Invoice Comments:** Lugar de expedicion: Apodaca N.L. No. factura: SL-PT-0068-22  
No. Pedimento: 3459-2000309 No. Caja: 90432  
Tipo de Vehiculo: 56 Sellos de Transito: 0930327 YG1062692  
Security Tape A646121 A646122 A646123