-					
				Clave	FORRP-01
Grupo Zego		Formato Operativo:		Fecha	26-08-2013
Corporativo Aduanal				Rev.	9
	Reporte	de Reconocimiento Previo	Aereo	Referencia	PORP-01
				Agencia	DAISC
				17.90	
Responsable(s) del Previo:	ucu Kalei	792			
Ejecutivo de Atención a Clientes	. 1				
Ejecutivo de Aterición a Chentes	s: Audres				
Fecha de Realización:	= 1/e /2014	Hora de inicio):(5:50 H	lora de termino	0:16:00
Cliente: Samsang	-1/0	Referencia: [6<	
	506 Guí	a House: 50,886	8	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 	
Bultos: Peso:	1 Kg		O Exps	CR: 16	
1 630.	T NA	10,810	2	<u> </u>	
COPIAS DE DO	CUMENTOS PRO	PORCIONADOS PARA F	ECONOCIMIENT	O PREVIO	
	e empaque: 🗀	Guía Aérea:		os: 🔲	
		7			
	OBSERVACION	ES GENERALES DEL PR	REVIO		
Corresponde la carga al No. de				Si /	No
Corresponde la carga al No. de				Si /	No
Corresponde la carga al cliente				Si /	// No
Corresponden los bultos al No.	de Guía			Si /	/ No
Coinciden el peso físico de la ca		o en la Guía		Si	No
En caso de no coincidir anotar e					
Presentan avería los bultos				Sĩ _	No //
Se emitirá parte de la avería				Si	No //
Existen piezas sobrantes				Si	No //
Existen piezas faltantes				Si	No //
La mercancía es peligrosa				Si	/ No /
La mercancía es frágil				Si	No No
Coincide la factura con el recon	ocimiento previo			Si	No /
La mercancía es estéril				Si	No //
La mercancía es parcial		<u> </u>		Si	No /
Tipo de emb <mark>alaje:</mark>		(acton			
En caso de madera cumple con		ARNAT-2012		Si	No No
Total de discos:	Números:			,	/
Fotos subidas al Extranet firma	:			Si /	No No
Address Section 5	do Duordor	/ / 2013	Hora:		
Atención a Clientes Recepcion	ue Previo:	1 1 2013	riora.		
OBSERVA	ACIÓN DE LA ME	RCANCIA SEGUN RECO	NOCIMIENTO PR	EVIO	
	MOUNT	red		3	
				9 2	
					^
País de origen: \ 200	No	de Facturas:	No. de i	piezas totales:	122
					-/
		CUADOS PARA SU TRAN			
NISSAN:	REDILAS:		Otros:		

}	İ						annotation and the state of the	8.9	
		UTN:14 5	98 25611	9		and the second	W.		
Shipper's Name	and Address	Shipper's account Nu		Not as	Pagarahia	VG	508868		
SAMSUNG	ELECTRONIC	S SUZHOU	COMPILER	- 1	PANA	BRI	NA WORLD TRA	ANSPORT (PRC) LTI
CO., LTD	. 198# FANG	ZHOU ROAD	SUZHOU	Alf	vyaydim/ 🖒 .	HQT	A CENTER, PU I 200120 / H	JDONG NEW	AREA,
INDUSTR	Y PARK, JIA	NGSU PROV	INCE.CHI	100400	AS C			PRC	
NA CONT	ACT PERSON:	ELAINE WA	NG*	Copies			are originals and have the san	ne validity	-
Consignee's Nam	e and Address	Consignee's account N		lit is agree	ed that the goods de:	scribed	herein are accepted in anna-	rent good order and a	ondition
SAMSTING	ELECTRONIC	<u>8177</u>		-4454542	E HEREUF, ALL	COODS	JECT TO THE CONDITIONS MAY BE CARRIED BY AN	VOTUED MEANS IND	TUDANO I
V. PRESI	DENTE MASAR	2 MEXICO	S.A DE A 1 INT. D	GIVEN I	R ANY DIHER I	CARRIE	R UNLESS SPECIFIC CON R. AND SHIPPER AGREES TH	TRARY INSTRUCTION	S ARE
ELEGACIO	ON MIGUEL H	IDALGO, ME	XICO D C	APPROP	RIATE. THE SHIP	IATE !	STOPPING PLACES WHICH ATTENTION IS DRAWN TO	H THE CARRIER	DEEMS
OL. CHAPI	LTEP ESADO DE MEXICO**			CARRIER'S LIMITATION OF LIABILITY, Shipper may increase such limitation of liability b declaring a higher value for carriage and paying a supplemental charge if required.					ility by
Issuing Carrier's A	gent Name and City			Accoun	iting Information	FI	LE: 256119	0000	
				1	IGHT CO	LLE	CT		
				FOB	ARTON II	ส 1	סאדדביים		
Agent's IATA Cod	le	Account No.		1 ')	MICION II	и т	EMITITIE		
	C 8						VOLUME	0.021 N	13
	re (Addr. of first Carrier) and r			F	Reference Number				
	ONG SHANGHA Carrier Routing and Destina		to by	C	CHGS WT/VAL C	ther		1	
1 1	PON CARGO	LAX K	1 1		COdo PPD COLL PPO	COLL	Declared Value for Carriage NVD	Declared Value for C	customs
	of Destination	Flight/Date For Carrier U			of Insurance	INSU	RANCE: If Corrier offers Insurance on	NCV	ed .
MEXICO		KZ 226/11			XX	to be	ordance with conditions on reverse hi insured in figures in box marked amo	unt of insurance.	
Handling Instruction	on NO DOX A	FTC		NOTI	FY PARTY	:SF	AME AS CONSI	GNEE	
,									
								SCI	
No. of Gro		Chargeable Weight	Rate		Total			Quantity of Goods	
RCP///	2.0K M		Cha	arge			·	sions or Volume)	
16X35K13	1 1 61 1] 3.	.5 MIN.		69.	18	SENSOR	7000	
	5-(0),512-625	538988EXT	5340*				S/0:114659 D/0:820645		
*MEXACO	CONTACT PER	RSON: ALDO	RAMZIRZ	TEL:	52-55574	751	OINV:900627	2784	
0-5683*		_					P/0:512191	7618	
AMSUNG TE MAZA	ETECLISONIC	AS MEXICO 1.701 CHAE	SI.A.DE C	V SE	M AV.PRE	SID	ED/N:900627	2784	
1 \	L HIDALGO I								
CT:ALDO	RAMIREZ TEI	L:52-55574	75100-56	83*					
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1	2.0K				69.	18	SLAC-00001		
Prepaid	Weight Charge	Collect	Other Charges	·····				· · · · · · · · · · · · · · · · · · ·	
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					······································				
\	Total other Charges Due	Agent	Shipper certifles that consignment contains	the particul s dangerou	ars on the face here s goods, such part is	of are co	orrect and that insofar as any pa y described by name and is in p erous Goods Regulations.	art of the	
	Total other Charges Due	Carrier	-1					•	
		6.86	4		OF THE S		ORT (PRC) L	מנוס – מיז	BBYMCH
		0.00	Q5	1427 141	OLUMB TIGHT		OMI (INC) II.	ID - SHA	BRANCH
				Signa	ture of Shipper or his	Agent			
Total pre	paid	Total collect	AS CAR		_				
Currency Conve	rsion Rates / cc charge	76.04	PANALPII 09 JAN 2	NA WO	ORLD TRA	NSP	ORT (PRC) L	rd - sha :	BRANCH
EVA			Executed on	(Da	/8/	PVG	(Place) Skr	nature of Issuing Country	XXX.
	Charges	at Destination	Total collect C		at at	<u>. v O</u>	(riace) Sh	LEGUE OF ISSUING COUNCIL	cuzcyBcor
		<u> </u>				933	8041 2054		5
	GOMEZ						865_10	219506	
	14 2014 HA PO IAS				le le			/Z 10000	
RMA: MARTH	THE LAMPA					- (280)			A STATE OF THE PARTY OF THE PAR

COMMERCIAL INVOICE



Seller Samsung Electronics Suzhou Computer No. 198, Fangzhou Road, Suzhou Industrial Park	Invoice No, & Date 9006272784	09. JAN. 2014	ë <i>J</i>
215000 China	PO no. & Date 5121917618 Contract no. & Date	13. DEC. 2013	
Consignee SAMSUNG ELECTRONICS MEXICO S.A DE C.V. GENERAL MARIANO ESCOBEDO 476 PISO 8 ANZURES, MIGUEL HIDALGO D.F. MEXICO 11590 Estado de Mexico Mexico	Buyer SAMSUNG ELECTRONICS MEXICO S. A CV SEM GENERAL MARIANO ESCOBEDO 476 F ANZURES, MIGUEL HIDALGO D.F. M Distrito Federal Mexico	ISO 8	
Notify Party	Remarks		
Departure Date: 09. JAN. 2014 VESSEL/FLIGHT: . FROM: China, Shanghai Pu Dong Apt TO: Mexico, Mexico City			
		Some	80
Delivery and Payment Term FOB SHANGHAI Due on 15th of 1M / 31th of 1M FREIGHT COLLECT	Other References	No. of the control of	
Country of origin The People's Republic of China		movements	
Goods description Model code PO No	Quantity Unit pric	e	Amount
Sensor-FFC (Div) JC32-00015A) SENSOR; HSU-07F1V2-N, CLX-9201, 0~45' C, +3. 3 5121917618	2 Piece 1. 5.	2 USD	3.04 USD
TOTAL Seusores SIM OFIGE	2 Piece	То	3.04 USD tal Quantity: 2
	Ship	ping Mark	
Delivery No: 8206452734 S/0:1146597283		a production control of the control	
B/C:		The Control March 1985 of the Control March	
NO-WOODS PACKING		A Commission of the Commission	
////////// END O	F DATA //////////	Sequence and the design of the sequence of the	
		TAXABLE PARTS	8 9

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Signed by