



Grupo Zego
Corporativo Aduanal



Formato Operativo:

Reporte de Reconocimiento Previo Aéreo

Clave FORRP-01

Fecha 26-08-2013

Rev. 9

Referencia PORP-01

Agencia DAISC

Responsable(s) del Previo:

Ejecutivo de Atención a Clientes:

Fecha de Realización: 6 / 11 / 2013

Hora de inicio: 17H Hora de termino: 1810

Cliente: BIQUEX

Referencia: DAI13- 13676

Guía Master: 07421218002 Guía House: 1BQ4331

Bultos: 1 Peso: 20kg Almacén: AAA-22 CR: 4

COPIAS DE DOCUMENTOS PROPORCIONADOS PARA RECONOCIMIENTO PREVIO

Factura: ☒

Lista de empaque: ☐

Guía Aérea: ☒

Otros: ☐

OBSERVACIONES GENERALES DEL PREVIO

Corresponde la carga al No. de Guía Master	Si	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Corresponde la carga al No. de Guía House	Si	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Corresponde la carga al cliente	Si	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Corresponden los bultos al No. de Guía	Si	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Coinciden el peso físico de la carga y el asentado en la Guía	Si	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
En caso de no coincidir anotar el peso verificado: Kg				
Presentan avería los bultos	Si	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Se emitirá parte de la avería	Si	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Existen piezas sobrantes	Si	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Existen piezas faltantes	Si	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
La mercancía es peligrosa	Si	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
La mercancía es frágil	Si	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Coincide la factura con el reconocimiento previo	Si	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
La mercancía es estéril	Si	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
La mercancía es parcial	Si	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Tipo de embalaje: OPAKOS (HIEPZA)				
En caso de madera cumple con la NOM-144-SEMARNAT-2012	Si	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Total de discos: 133				
Números: N/A				
Fotos subidas al Extranet firma:	Si	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

Atención a Clientes Recepcion de Previo: / / 2013

Hora:

OBSERVACIÓN DE LA MERCANCIA SEGUN RECONOCIMIENTO PREVIO

País de origen: NEPO

No. de Facturas: 1

No. de piezas totales: 150m


VEHICULOS ADECUADOS PARA SU TRANSPORTACION

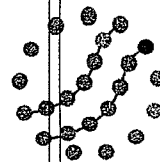
NISSAN:

REDILAS:

Otros:

OTRO: NISSAN

DOC. NO.	TYPE 311	AIRPORT CODE MEX	DESTINATION MEXICO CITY	CUSTOMS CODE U/NES	ORIGIN CODE ILS	DGF Air Way bill No. 1BQY331
CONSIGNEE'S ACCT. N° 0291L		CONSIGNEE'S ORDER N°				
CONSIGNEE NAME & ADDRESS ALSO NOTIFY	LABORATORIOS DE BIOLS Y REACTIVOS DE MEXICO SA DE CV AUTOPISTA MEXICO-QUERETARO 37.5 PARQUE IND CUAMATLA, CUAUTITLAN IZCALI, ESTADO DE MEXICO 11400			AIR WAYBILL Not negotiable  GLOBAL FORWARDING CREST CODE: MGB416 DHL GLOBAL FORWARDING (UK) Ltd. Magna House, 18-32 London Road, Staines, Middlesex, TW18 4BP SIGNATURE OF ISSUING OFFICE DHL GF / ILS DHL GF / ILS AXP DGD		
	ATTN: MARICRUZ JUAREZ OSORIO TEL: 005258642700					
SHIPPER'S ACCT. N° H2433	SHIPPER'S REFERENCE N° S103756 NSPA57115		EXECUTED ON 04NOV2013 AT			
SHIPPER NAME & ADDRESS	NIBSC (MHRA) (PO NO. 9000269) BLANCHE LANE, SOUTH MIMMS POTTERS BAR, HERTS EN6 3QG UNITED KINGDOM			It is agreed that the goods herein are accepted subject to the issuer's conditions of contract set forth on the reverse hereof. If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss of, damage or delay to cargo. Agreed stopping places are those places (other than the places of departure or destination) detailed under "Routing" herein and/or those places shown in the timetables of any carriers performing carriage hereunder as scheduled stopping places for the route.		
N° OF PCS. & PACKING 1	DIMENSIONS L W H 47 47 40		GROSS WEIGHT LBS KGS 20.0		Carrier certifies goods herein were received for carriage to the conditions on the reverse hereof. The goods then being in apparent good order and condition except as noted hereon. QUANTITY, DESCRIPTION & MARKS (Including other diversion clause & special instructions) BIOLOGICAL REFERENCE MATERIALS INFLUENZA ANTIGEN NON RESTRICTED UN1845 DRY ICE CLASS 9 1X18KG FOR RESEARCH & QUALITY PURPOSES DRY ICE MUST BE REPLENISHED ON 8TH NOVEMBER COST CODE: NSPA57115 INCOTERMS DAP STANDARD DHL	
TOTAL PIECES 1	CUBIC METERS 0.88360 C	TOTAL DIM. WT. (KGS) 15.0		DHL GLOBAL FORWARDING (MEXICO), S.A. DE C.V. México, D. F. a 06 de 11 de 2013 Revalidado a Luis de la Cruz Registro de entrada 2448 Vuelo 685 Del 5/Nov/13 Sección 6 MB: 074-2/218002		
SHIPPER'S DECLARED VALUES		TOTAL GROSS WEIGHT (KILOS)		KNOWN CUSTOMER		
FOR CUSTOMS	FOR CARRIAGE	20.0				
NVD	M/F					
PREPAID <input checked="" type="checkbox"/>	COLLECT <input type="checkbox"/>					
TOTAL FREIGHT CHARGE		241.00 1		CHARGEABLE WEIGHT 20.0 KGS	COMMODITY NUMBER 6003	RATE 241.00/K TO MEX 1st CARRIER DHL GLOBAL FORWARDING S /K TO CARRIER /K TO CARRIER /K TO CARRIER
INBOUND FREIGHT ADVANCE		INBOUND FREIGHT CODES		FREIGHT CODE 1- 2- 3- 4- 5- CARRIER 1- 2- 3- 4- 5- USE THREE DIGIT CARRIER CODE BILL N° 1- 2- 3- 4- 5- AMOUNT 1- 2- 3- 4- 5-		
If more than 5 items, attach manifest to transaudit copy.		DOMESTIC ADVANCE = A COMMON CARRIER = C PPD FREE DOMESTIC = D				
VALUE CHARGE + ADVANCES (OTHER THAN CODE 2) + ORIGIN HANDLING FEES = CODE 3 BELOW		VALUE CHARGES		FROM: TO: RATE FROM: TO: RATE TOTAL VALUE CHARGE INCLUDE THIS TOTAL IN ITEM 3		
15.60 3		P FSH 15.60		DETAIL ALL ORIGIN HANDLING FEES & ADVANCES OTHER THAN 2 ABOVE.		
SHIPPER'S REQ.		AMOUNT		RATE		
INSURANCE FEE				If the shipper has requested insurance as provided for, shipment is insured in the amount specified by the shipper (recovery being limited to actual loss) in accordance with Paragraph 8 on the reverse thereof.		
PICKUP CHARGE				REMIT TO: DHL GLOBAL FORWARDING 18-32 LONDON RD STAINES TW18 4BP		
TOTAL DUE SHIPPER	TOTAL DUE CONSIGNEE					



NIBSC
Confidence in Biological Medicines

NATIONAL INSTITUTE FOR BIOLOGICAL STANDARDS AND CONTROL

Blanche Lane,
South Mimms,
Potters Bar,
Herts, EN6 3QG

Tel
Fax
Email
Web Site

+44 (0) 1707 641467
+44 (0) 01707 641064
standards@nibsc.hpa.org.uk
www.nibsc.ac.uk

COMMERCIAL INVOICE

S103756

04/11/2013

Labs de Biols y Reactivos de Mexico S.A de C.V

Invoice Address:

Autopista Mexico-Queretaro KM 37.5
Parque Industrial Cuamatla
Cuautitlan Izcalli
Estado de Mexico
C.P. 54730
RFC: LBR 990311-Q29
MEXICO

Deliver To:

Mariano Escobedo No. 20

Colonia Popotla
C.P 11400
MEXICO D.F

Ac/No Ref X0762
PO#: M J Osorio
Contact Maricruz Juarez Osorio
Tel 0052 58 64 27 00
Fax 0052 55 54222840

Line	Line	Product Code	Description (Reference Standards)	Unit Price	Qty	Total
	Purchase Order No					
001	S103756	09/174	Influenza Antigen A/California/7/2009 (H1N1)v (NYMCX-179A) (Cell Derived)	£74.00	30	£2,220.00
	M J Osorio					
002	S103756	12/108	Influenza Anti-A/California/7/2009 HA Serum SHEEP 552, 553 and 554	£74.00	20	£1,480.00
	M J Osorio					
003	S103756	13/116	Influenza Antigen A/Texas/50/2012 (NYMC X-223A)	£74.00	30	£2,220.00
	M J Osorio					
004	S103756	13/178	Influenza Anti-A/Texas/50/2012-like HA Serum SHEEP SH593, SH594, SH595	£74.00	20	£1,480.00
	M J Osorio					
005	S103756	13/106	Influenza Antigen B/Massachusetts/02/2012	£74.00	30	£2,220.00
	M J Osorio					
006	S103756	13/114	Influenza anti-B/Massachusetts/02/2012-like HA serum SHEEP SH581, SH584 and SH585	£74.00	20	£1,480.00
	M J Osorio					
007	S103756	AIRDG	Delivery - Airfreight	£252.00	1	£252.00
	M J Osorio					