



AVIATION

ORIGEN: MEX

RECIBO DE ALMACÉN

Página: 1 de 1

Lugar y fecha: Mexico DF 01-10-12

Hora: 17:47

Destino: ULM

MAWB: 997-18926881

RESERVACION: SI NO

Vuelo/fecha:

HAWB: 10777565

D.G.R.: SI NO

CLASE:

Descripción de Embalaje	Largo	Ancho	Alto	Piezas	Peso vol. (Kg.)	Peso bruto (Kg.)
5103	170	100	105	1	210	182 kg
TOTALES				1	210	182 kg

PERECEDERO: SI NO

TEMPERATURA:

OBSERVACIONES:

ENTREGADO POR:

RECIBIDO POR:

Firma: [Signature]
Nombre: Cesar Rodriguez
Empresa: UNIVERSAL

Firma: [Signature]
Nombre: [Signature]
Empresa: [Signature]

DHL, el transportista, no acepta responsabilidad por mercancías perecederas que excedan los límites de temperatura aconsejados en la guía aérea, tampoco si la temperatura no fue definida correctamente en la guía aérea. No se hace responsable por altas o bajas en la temperatura al arribo. No es responsable por carga que no esté adecuadamente empacada para transpotación aérea.

Linea Aérea



Universal

AGENCIA ADUANAL

Calle 539 N° 6 Col. Unidad Habitacional San Juan de Aragon
Gustavo A. Madero Mexico, D.F. CP. 07969
Tel. 11 14 51 57 AL 60

Laredo (956) 717 0030

Nuevo Laredo (867) 715 6040

MANIFIESTO DE TRANSFERENCIA DE CARGA AEREA

AEROPUERTO: 470

FECHA: 01/10/12

TRANSFERIA POR:

	NUMERO DE GUIA AEREA	AEROPUERTO DE DESTINO	N° DE BULTOS	PESO	MARCAS	OPERACIONES
1	M99218426881 HMEX10223865	VLN.	1	180.0		
2						
3						
4						
5						
6						
7		"RECEPCIÓN DE CARGA DE EXPORTACIÓN EN EL ALMACÉN"				23
8		NUMERO DE BULTOS RECIBIDOS				1
9		PRESENTA ALGUN DAÑO				SI <input type="checkbox"/> NO <input checked="" type="checkbox"/>
		NOMBRE Y FIRMA DE RECIBIDO				JAJUAN
##		PESO 182	HORA 17:47	GAFETE		FECHA 01/10/12

TOTALES

LAS CARACTERISTICAS ESPECIFICAS SE INDICAN EN EL WHR

TRANSFERIDA POR:

NOMBRE

FIRMA

Quar Rodriguez M

EL EMBARQUE MENCIONADO ARRIBA SE RECIBE COMPLETO Y APARENTA ESTAR EN BUENAS CONDICIONES COMO SE ANOTA EN LA COLUMNA

992 MEX 1842 6881

HAWB: MEX 1022 3565

Shipper's Name and Address
STANHOME DE MEXICO SA DE CV
 PONIENTE 146 # 624 COL INDUSTRIAL
 VALLEJO CP 02300 AZCAPOTZALCO
 MEXICO DF RFC SME5503113Z4

Not negotiable
Air Waybill
 Issued by
UTI LOGISTICS MEX SA DE CV
 PASEO DE LA REFORMA 404 PISO 6
 COL. JUAREZ MEXICO, DF 06600
 RFC ULM931214GD6 TEL. +52555241084
 TEL. NO.: ~~052410840~~

Consignee's Name and Address
STANHOME PANAMERICANA CA. AV PROLONGACION ARAGUA CC PROF CELCIC CENTER NIVEL 2 LOCAL S7N, ASENTAMIENTO CAMPE SINO LA MORITA 1 CP2115
 P. PH: 58 2435536144 RFC J-00819793

Accounting Information
 SID# 2510AE12123565
 FLT# JOS5217
 SHP REF 992-18426881
 MP REF AE.02.09.158.12
 DATE 02 OCT 12
 BILL AGTCCS

Issuing Carrier's Agent Name and City
UTI LOGISTICS MEX SA DE CV
 PASEO DE LA REFORMA 404 PISO 6
 COL. JUAREZ MEXICO, DF 06600
 RFC ULM931214GD6 TEL. 525552410840
 99-9 5297/0003

Reference Number
 MEXICO CITY

Routing and Destination
 MEXICO CITY
 to by First Carrier Routing and Destination to by to by
 Airport of Destination
 VAL ENCLIA, VENEZUELA JS5217/02

Declared Value for Carriage
 Declared Value for Customs
 Currency USD
 Amount of Insurance XXX
 INSURANCE - If carrier offers insurance, and such insurance requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information
 VENEZUELA
 SCI

No. of Pieces RCP	Gross Weight	Kg/lb	Rate Class		Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
			Commodity Item No.					
1	180.0 K				240.0	2.37	568.80	NEODOL NOT RESTRICTED NO RESTRINGIDO
1	180.0						568.80	

Prepaid	Weight Charge	Collect	Other Charges
			SECURITY CHARGE (C) 36.00 HANDLING FEE (A) 40.00
	Valuation Charge		AWB CHARGES (A) 40.00 CUSTOMS CLEARAN (A) 170.00
			PICKUP & DELIVE (A) 90.00 TRANSFER FEE (A) 35.00
	Tax		FUEL SURCHARGE (C) 240.00

Total Other Charges Due Agent: 375.00
 Total Other Charges Due Carrier: 276.00

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
 UTI LOGISTICS MEX SA DE CV As Authorized Agent
 For Shipper STANHOME DE MEXICO SA DE CV
 Signature of Shipper or his Agent

Total Prepaid: 1219.80
 Total Collect: 1219.80
 Currency Conversion Rates: CC Charges In Dest. Currency: .
 Executed on (Date): 28 SEP 2012 MEXICO CITY at (Place): FESTRADA 04 AGW/H07
 Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination: Charges at Destination: Total Collect Charges: ORIGINAL 2 (FOR CONSIGNEE) MEX-1022 3565

992 MEX 1842 6881
 Shipper's Name and Address

Shipper's Account Number

HAWB: MEX 1022 3565

STANHOME DE MEXICO SA DE CV
 PONIENTE 146 # 624 COL INDUSTRIAL
 VALLEJO CP 02300 AZCAPOTZALCO
 MEXICO DF RFC SME5503113Z4

Not negotiable
Air Waybill UTI LOGISTICS MEX SA DE CV
 PASEO DE LA REFORMA 404 PISO 6
 Issued by COL. JUAREZ MEXICO, DF 06600
 RFC ULM931214GD6 TEL. +52555241084
 TEL. NO.: 0052410840
 Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address

Consignee's Account Number

STANHOME PANAMERICANA CA. AV PROLONG
 ACION ARAGUA CC PROF CELCIG CENTER
 NIVEL2 LOCAL S7N, ASENTAMIENTO CAMPE
 SINO LA MORITA 1 CP2115
 P. PH: 58 2435536144 RFC J-00819793

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City

Accounting Information

UTI LOGISTICS MEX SA DE CV
 PASEO DE LA REFORMA 404 PISO 6
 COL. JUAREZ MEXICO, DF 06600
 RFC ULM931214GD6 TEL. 525552410840
 99-9 5297/0003

SID# 2510AE12123565
 FLT# JOS5217 DATE 02 OCT 12
 SHP REF 992-18426881 BILL AGTCCS
 MP REF AE.02.09.158.12

Agent's IATA Code

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

Reference Number

Optional Shipping Information

MEXICO CITY

To	By First Carrier	Routing and Destination	to	by	to	by
VLN	UTI LOGISTICS MEX SA					

Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
USD		X	X	NVD	NCV

Airport of Destination

Requested Flight/Date

Amount of Insurance

INSURANCE - If carrier offers insurance, and such insurance requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

VALENCIA, VENEZUELA

JS5217/02

XXX

Handling Information

SCI

VENEZUELA

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class		Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
			Commodity Item No.					
1	180.0 K				240.0	2.37	568.80	NEODOL NOT RESTRICTED NO RESTRINGIDO
10 (120X100X120)Cm ERF AE.02.09.158.12;								
1	180.0						568.80	

Prepaid	Weight Charge	Collect	Other Charges
			SECURITY CHARGE (C) 36.00 HANDLING FEE (A) 40.00
	Valuation Charge		AWB CHARGES (A) 40.00 CUSTOMS CLEARAN (A) 170.00
	Tax		PICKUP & DELIVE (A) 90.00 TRANSFER FEE (A) 35.00
			FUEL SURCHARGE (C) 240.00
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
375.00			
Total Other Charges Due Carrier			UTI LOGISTICS MEX SA DE CV As Authorized Agent For Shipper STANHOME DE MEXICO SA DE CV
276.00			
Total Prepaid		Total Collect	Signature of Shipper or his Agent
		1219.80	
Currency Conversion Rates	CC Charges in Dest. Currency	28 SEP 2012 MEXICO CITY FESTRADA 04/AGW/H07	
For Carriers Use only at Destination		Charges at Destination	Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

ORIGINAL 2 (FOR CONSIGNEE)
 MEX-1022 3565



STANHOME DE MÉXICO, S.A. DE C.V.

146 PONIENTE NO. 624 COL. IND. VALLEJO
02300 MÉXICO, D.F. RFC. SME-550311-3Z4

DATE 01/10/2012

Invoiced To
STANHOME PANAMERICANA C.A.
AV. PROLONGACIÓN ARAGUA CC PROF CELCIC
CENTER NIVEL 2 LOCAL S7N, ASENTAMIENTO
CAMPESINO LA MORITA 1 ZONA POSTAL 2115
RFC: J-00819793

INVOICE NO. 12/2012VNZ

CODE	DESCRIPTION	LOT	QTY (Kg)	UNIT COST	TOTAL USD	ORIGIN
4614	NEODOL 25-3E	9142012020	180	3.64	655.20	MADE IN MEXICO

180 655.20 USD