

Invoice

1/1

GRUPO AZOR MEXICO, S.A.DE C.V  
 Poniente 128 No.745  
 Col. Industrial Vallejo  
 C.P. 02300 Mexico  
 D.F. Mexico

日期Date: 25-Dec-12  
 发票号 Invoice No.: 2012122503 SE  
 工作单号 Work Order No.: 119991  
 送货单号 Delivery Note No.: 5102650

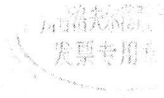
贵司订单号 Your P.O. No.: 59306

| 品名规格<br>Description        | 数量<br>Quantity(lb) | 单价<br>Price per Unit | 价格<br>Price   |
|----------------------------|--------------------|----------------------|---------------|
| item Number 161.3600       |                    |                      |               |
| 50μ thickness, 468mm width | 41429.22           | USD 0.8700           | USD 36,043.42 |
| 1663m/roll                 | 18792kg            | CIF                  |               |

**Total Amount USD 36,043.42**

大写: 美元叁万陆仟零肆拾叁元肆角贰分  
 In Word: Thirty-Six Thousand and Forty-Three USDollar Forty-Two Cents

Thank you for your order.



*Nancy*

广州普洛尔薄膜有限公司  
 Guangzhou Profol Films Co., Ltd  
 广州开发区东区东涌大道38号  
 Dongpeng Dadao 38, East District. GETDD  
 510730 Guangzhou, China  
 电话Tel: +86-20-62952229  
 传真Fax: +86-20-62952230

德意志银行(中国)有限公司广州分行  
 Deutsche Bank(China) Ltd. Guangzhou Branch  
 Swift Code: DEUTCN33HZZH  
 账号(人民币) A/C (RMB): 4501425095  
 账号(美元) A/C (USD): 4501425000  
 账号(欧元) A/C (EUR): 4501425010

Grupo Azor Mexico S.A. de C.V.

??  
Mexiko

packing list  
Date  
delivery note  
Your ID.Nr.  
Our ID.Nr.

1 / 1  
17.12.2012  
5102650

| Our order no. | P.No pal. | Type    | color  | thick. | width | long   | kg net | kg gross |       |
|---------------|-----------|---------|--------|--------|-------|--------|--------|----------|-------|
| 11999/1       |           |         |        |        |       |        |        |          |       |
|               | 1         | CHINA-P | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 2         | CHINA-P | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 3         | CHINA-P | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 4         | CHINA-P | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 5         | CHINA-P | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 6         | CHINA-P | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 7         | CHINA-P | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 8         | CHINA-P | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 9         | CHINA-P | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 10        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 11        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 12        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 13        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 14        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 15        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 16        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 17        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 18        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 19        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 20        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 21        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 22        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 23        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 24        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 25        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 26        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 27        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 28        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               | 29        | CHINA-I | SP61SB | 0100   | 50    | 468    | 29934  | 648.0    | 662.4 |
|               |           |         |        |        |       | 868086 | 18792  | 19209.6  |       |
| total amount: |           |         |        |        |       | 868086 | 18792  | 19209.6  |       |

México, D.F., 24 de Enero del 2013.

**C. ADMINISTRADOR DE LA ADUANA  
DEL PUERTO DE MANZANILLO, COL.  
PRESENTE**

Por este conducto declaramos bajo protesta de decir verdad, de conformidad con el Art. 36 de la ley aduanera en vigor y la regla General 3.1.5. de las reglas de carácter general en Materia de Comercio Exterior para el 2011, declaramos los siguientes datos de la(s) factura(s) Comercial(es) **No. 2012122503 SE** de fecha 25/12/12, del proveedor **GUANGZHOU PROFOL FILMS CO., LTD.**

**NOMBRE Y DIRECCION DEL IMPORTADOR:**

GRUPO AZOR MEXICO, S.A. DE C.V.  
PONIENTE 128 No. 745, AZCAPOTZALCO  
COL. INDUSTRIAL VALLEJO  
CP. 02300 MEXICO, D.F.  
GAM570702EH2

**NOMBRE Y DIRECCION DEL PROVEEDOR:**

GUANGZHOU PROFOL FILMS CO., LTD  
DONGPENG DADAO, EAST DISTRICT, GETDD #38  
GUANGZHOU, C.P. 510730, CHINA  
**TAX ID DEL PROVEEDOR: 440101769506553**

| ITEM | DESCRIPCION DE LA MERCANCÍA | CANTIDAD                | UNIDAD | PRECIO UNIT. USD | TOTAL USD.       |
|------|-----------------------------|-------------------------|--------|------------------|------------------|
| 1    | PELICULA DE POLIPROPILENO   | 41,429.22<br>(18792 KG) | LIBRAS | 0.87             | 36,043.42        |
|      |                             |                         |        | <b>TOTAL</b>     | <b>36,043.42</b> |

Sin mas que agregar por el momento y agradeciendo de antemano su atención a la presente.

Atentamente



Lic. Ma. Guadalupe Crisanto  
Representante Legal de  
Grupo Azor México S.A. de C.V.  
Poniente 128 No. 745  
Col. Inds. Vallejo  
C P. 02300, México D.F.  
GAM 570702 EH2

Invoice

1/1

GRUPO AZOR MEXICO, S.A.DE C.V  
 Poniente 128 No.745  
 Col. Industrial Vallejo  
 C.P. 02300 Mexico  
 D.F. Mexico

日期Date: 25-Dec-12  
 发票号 Invoice No.: 2012122504 SE  
 工作单号 Work Order No.: 120001  
 送货单号 Delivery Note No.: 5102651

贵司订单号 Your P.O. No.: 59307

| 品名规格<br>Description        | 数量<br>Quantity(lb) | 单价<br>Price per Unit | 价格<br>Price          |
|----------------------------|--------------------|----------------------|----------------------|
| item Number 161.3600       |                    |                      |                      |
| 50μ thickness, 468mm width | 41429.22           | USD 0.8700           | USD 36,043.42        |
| 1663m/roll                 | 18792kg            | CIF                  |                      |
| <b>Total Amount</b>        |                    |                      | <b>USD 36,043.42</b> |

大写: 美元叁万陆仟零肆拾叁元肆角贰分  
 In Word: Thirty-Six Thousand and Forty-Three USDollar Forty-Two Cents

Thank you for your order.



*Nany*

广州普洛夫尔薄膜有限公司  
 Guangzhou Profol Films Co., Ltd  
 广州开发区东区东圃大道38号  
 Dongpeng Dadao 38, East District, GETDD  
 510730 Guangzhou, China  
 电话Tel: +86-20-62952229  
 传真Fax: +86-20-62952230

德意志银行(中国)有限公司广州分行  
 Deutsche Bank(China) Ltd, Guangzhou Branch  
 Swift Code: DEUTCNSHGZH  
 账号(人民币) A/C (RMB): 4501425095  
 帐号(美元) A/C (USD): 4501425000  
 帐号(欧元) A/C (EUR): 4501425010

México, D.F., 24 de Enero del 2013.

**C. ADMINISTRADOR DE LA ADUANA  
DEL PUERTO DE MANZANILLO, COL.  
PRESENTE**

Por este conducto declaramos bajo protesta de decir verdad, de conformidad con el Art. 36 de la ley aduanera en vigor y la regla General 3.1.5. de las reglas de carácter general en Materia de Comercio Exterior para el 2011, declaramos los siguientes datos de la(s) factura(s) Comercial(es) No. **2012122504 SE** de fecha **25/12/12**, del proveedor **GUANGZHOU PROFOL FILMS CO., LTD.**

**NOMBRE Y DIRECCION DEL IMPORTADOR:**

GRUPO AZOR MEXICO, S.A. DE C.V.  
PONIENTE 128 No. 745, AZCAPOTZALCO  
COL. INDUSTRIAL VALLEJO  
CP. 02300 MEXICO, D.F.  
GAM570702EH2

**NOMBRE Y DIRECCION DEL PROVEEDOR:**

GUANGZHOU PROFOL FILMS CO., LTD  
DONGPENG DADA0, EAST DISTRICT, GETDD #38  
GUANGZHOU, C.P. 510730, CHINA

**TAX ID DEL PROVEEDOR: 440101769506553**

| ITEM | DESCRIPCION DE LA MERCANCÍA | CANTIDAD                | UNIDAD | PRECIO UNIT. USD | TOTAL USD.       |
|------|-----------------------------|-------------------------|--------|------------------|------------------|
| 1    | PELICULA DE POLIPROPILENO   | 41,429.22<br>(18792 KG) | LIBRAS | 0.87             | 36,043.42        |
|      |                             |                         |        | <b>TOTAL</b>     | <b>36,043.42</b> |

Sin mas que agregar por el momento y agradeciendo de antemano su atención a la presente.

Atentamente



Lic. Ma. Guadalupe Crisanto  
Representante Legal de  
Grupo Azor México S.A. de C.V.  
Poniente 128 No. 745  
Col. Inds. Vallejo  
C.P. 02300, México D.F.  
GAM 570702 EH2

Grupo Azor Mexico S.A. de C.V.

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Mexiko

packing list  
Date  
delivery note  
Your ID.Nr.  
Our ID.Nr.

1 / 1  
17.12.2012  
5102651

Our order no.

| P.No pal. | Type    | color  | thick. | width | long | kg net | kg gross |       |
|-----------|---------|--------|--------|-------|------|--------|----------|-------|
| 12000/1   |         |        |        |       |      |        |          |       |
| 1         | CHINA-P | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 2         | CHINA-P | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 3         | CHINA-P | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 4         | CHINA-P | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 5         | CHINA-P | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 6         | CHINA-P | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 7         | CHINA-P | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 8         | CHINA-P | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 9         | CHINA-P | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 10        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 11        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 12        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 13        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 14        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 15        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 16        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 17        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 18        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 19        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 20        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 21        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 22        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 23        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 24        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 25        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 26        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 27        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 28        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |
| 29        | CHINA-I | SP61SB | 0100   | 50    | 468  | 29934  | 648.0    | 662.4 |

868086 18792 19209.6

total amount:

868086 18792 19209.6

Invoice

1/1

GRUPO AZOR MEXICO, S.A.DE C.V  
 Poniente 128 No.745  
 Col. Industrial Vallejo  
 C.P. 02300 Mexico  
 D.F. Mexico

日期Date: 25-Dec-12  
 发票号 Invoice No.: 2012122502 SE  
 工作单号 Work Order No.: 119981  
 送货单号 Delivery Note No.: 5102649

贵司订单号 Your P.O. No.: 59313

| 品名规格<br>Description        | 数量<br>Quantity(lb) | 单价<br>Price per Unit | 价格<br>Price   |
|----------------------------|--------------------|----------------------|---------------|
| item Number 161.3700       |                    |                      |               |
| 30μ thickness, 468mm width | 41191.56           | USD 0.8700           | USD 35,836.66 |
| 2735m/roll                 | 18684.2kg          | CIF                  |               |

**Total Amount** **USD 35,836.66**

大写: 美元叁万伍仟捌佰叁拾陆元陆角陆分  
 In Word: Thirty-Five Thousand Eight hundred and Thirty-Six USDollar Sixty-six Cents

Thank you for your order.



*Nany*

广州普洛夫尔薄膜有限公司  
 Guangzhou Profol Films Co., Ltd  
 广州开发区东区东鹏大道38号  
 Dongpeng Dadao 38, East District. GETDD  
 510730 Guangzhou, China  
 电话Tel: +86-20-62952229  
 传真Fax: +86-20-62952230

德意志银行(中国)有限公司广州分行  
 Deutsche Bank(China) Ltd. Guangzhou Branch  
 Swift Code: DEUTCNSHGZH  
 账号(人民币) A/C (RMB): 4501425095  
 帐号(美元) A/C (USD): 4501425000  
 帐号(欧元) A/C (EUR): 4501425010

México, D.F., 24 de Enero del 2013.

**C. ADMINISTRADOR DE LA ADUANA  
DEL PUERTO DE MANZANILLO, COL.  
PRESENTE**

Por este conducto declaramos bajo protesta de decir verdad, de conformidad con el Art. 36 de la ley aduanera en vigor y la regla General 3.1.5. de las reglas de carácter general en Materia de Comercio Exterior para el 2011, declaramos los siguientes datos de la(s) factura(s) Comercial(es) **No. 2012122502 SE** de fecha 25/12/12, del proveedor **GUANGZHOU PROFOL FILMS CO., LTD.**

**NOMBRE Y DIRECCION DEL IMPORTADOR:**

GRUPO AZOR MEXICO, S.A. DE C.V.  
PONIENTE 128 No. 745, AZCAPOTZALCO  
COL. INDUSTRIAL VALLEJO  
CP. 02300 MEXICO, D.F.  
GAM570702EH2

**NOMBRE Y DIRECCION DEL PROVEEDOR:**

GUANGZHOU PROFOL FILMS CO., LTD  
DONGPENG DADAO, EAST DISTRICT, GETDD #38  
GUANGZHOU, C.P. 510730, CHINA  
**TAX ID DEL PROVEEDOR: 440101769506553**

| ITEM | DESCRIPCION DE LA MERCANCÍA | CANTIDAD                  | UNIDAD | PRECIO UNIT. USD | TOTAL USD. |
|------|-----------------------------|---------------------------|--------|------------------|------------|
| 1    | PELICULA DE POLIPROPILENO   | 41,191.56<br>(18684.2 KG) | LIBRAS | 0.87             | 35,836.66  |
|      |                             |                           |        | <b>TOTAL</b>     | 35,836.66  |

Sin mas que agregar por el momento y agradeciendo de antemano su atención a la presente.

Atentamente



Lic. Ma. Guadalupe Crisanto  
Representante Legal de  
Grupo Azor México S.A. de C.V.  
Poniente 128 No. 745  
Col. Inds. Vallejo  
C.P. 02300, México D.F.  
GAM 570702 EH2



Grupo Azor Mexico S.A. de C.V.

??  
Mexiko

packing list  
Date  
delivery note  
Your ID.Nr.  
Our ID.Nr.

1 / 1  
17.12.2012  
5102649

| Our order no. | P.No pal. | Type           | color | thick. | width | long    | kg net  | kg gross |
|---------------|-----------|----------------|-------|--------|-------|---------|---------|----------|
| 11998/1       |           |                |       |        |       |         |         |          |
|               | 1         | CHINA-P SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 2         | CHINA-P SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 3         | CHINA-P SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 4         | CHINA-P SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 5         | CHINA-P SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 6         | CHINA-P SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 7         | CHINA-P SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 8         | CHINA-P SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 9         | CHINA-P SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 10        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 11        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 12        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 13        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 14        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 15        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 16        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 17        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 18        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 641.0   | 655.4    |
|               | 19        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 20        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 21        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 22        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 23        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 24        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 25        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
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|               | 27        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 28        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               | 29        | CHINA-I SP61SB | 0100  | 30     | 468   | 49230   | 644.4   | 658.8    |
|               |           |                |       |        |       | 1427670 | 18684.2 | 19101.8  |
| total amount: |           |                |       |        |       | 1427670 | 18684.2 | 19101.8  |

Invoice

1/1

GRUPO AZOR MEXICO, S.A.DE C.V  
 Poniente 128 No.745  
 Col. Industrial Vallejo  
 C.P. 02300 Mexico  
 D.F. Mexico

日期Date: 25-Dec-12  
 发票号 Invoice No.: 2012122501 SE  
 工作单号 Work Order No.: 119971  
 送货单号 Delivery Note No. : 5102648

贵司订单号 Your P.O. No.: 59314

| 品名规格<br>Description        | 数量<br>Quantity(lb) | 单价<br>Price per Unit | 价格<br>Price   |
|----------------------------|--------------------|----------------------|---------------|
| item Number 161.3701       |                    |                      |               |
| 25μ thickness, 468mm width | 40990.50           | USD 0.8700           | USD 35,661.73 |
| 3340m/roll                 | 18593kg            | CIF                  |               |

Total Amount

USD 35,661.73

大写: 美元叁万伍仟陆佰陆拾壹元柒角叁分

In Word: Thirty-Five Thousand Six hundred and Sixty-One USDollar Seventy-Three Cents

Thank you for your order.

*Nancy.*

发票专用章(2)

广州普洛夫尔薄膜有限公司  
 Guangzhou Profol Films Co., Ltd  
 广州开发区东区东鹏大道38号  
 Dongpeng Dadao 38, East District, GETDD  
 510730 Guangzhou, China  
 电话Tel: +86-20-62952229  
 传真Fax: +86-20-62952230

德意志银行(中国)有限公司广州分行  
 Deutsche Bank(China) Ltd. Guangzhou Branch  
 Swift Code: DEUTCNSHGZH  
 账号(人民币) A/C (RMB):4501425095  
 账号(美元) A/C (USD):4501425000  
 账号(欧元) A/C (EUR):4501425010

México, D.F., 24 de Enero del 2013.

**C. ADMINISTRADOR DE LA ADUANA  
DEL PUERTO DE MANZANILLO, COL.  
PRESENTE**

Por este conducto declaramos bajo protesta de decir verdad, de conformidad con el Art. 36 de la ley aduanera en vigor y la regla General 3.1.5. de las reglas de carácter general en Materia de Comercio Exterior para el 2011, declaramos los siguientes datos de la(s) factura(s) Comercial(es) **No. 2012122501 SE** de fecha **25/12/12**, del proveedor **GUANGZHOU PROFOL FILMS CO., LTD.**

**NOMBRE Y DIRECCION DEL IMPORTADOR:**

GRUPO AZOR MEXICO, S.A. DE C.V.  
PONIENTE 128 No. 745, AZCAPOTZALCO  
COL. INDUSTRIAL VALLEJO  
CP. 02300 MEXICO, D.F.  
GAM570702EH2

**NOMBRE Y DIRECCION DEL PROVEEDOR:**

GUANGZHOU PROFOL FILMS CO., LTD  
DONGPENG DADAO, EAST DISTRICT, GETDD #38  
GUANGZHOU, C.P. 510730, CHINA  
**TAX ID DEL PROVEEDOR: 440101769506553**

| ITEM | DESCRIPCION DE LA MERCANCÍA | CANTIDAD                | UNIDAD | PRECIO UNIT. USD | TOTAL USD.       |
|------|-----------------------------|-------------------------|--------|------------------|------------------|
| 1    | PELICULA DE POLIPROPILENO   | 40,990.50<br>(18593 KG) | LIBRAS | 0.87             | 35,661.73        |
|      |                             |                         |        | <b>TOTAL</b>     | <b>35,661.73</b> |

Sin mas que agregar por el momento y agradeciendo de antemano su atención a la presente.

Atentamente



Lic. Ma. Guadalupe Crisanto  
Representante Legal de  
Grupo Azor México S.A. de C.V.  
Poniente 128 No. 745  
Col. Inds. Vallejo  
C.P. 02300, México D.F.  
GAM 570702 EH2

Grupo Azor Mexico S.A. de C.V.

??  
Mexiko

packing list  
Date  
delivery note  
Your ID.Nr.  
Our ID.Nr.

1 /1  
17.12.2012  
5102648

| Our order no. | P.No pal. | Type    | color  | thick. | width | long    | kg net | kg gross |       |
|---------------|-----------|---------|--------|--------|-------|---------|--------|----------|-------|
| 11997/1       |           |         |        |        |       |         |        |          |       |
|               | 1         | CHINA-P | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 2         | CHINA-P | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 3         | CHINA-P | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 4         | CHINA-P | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 5         | CHINA-P | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 6         | CHINA-P | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 7         | CHINA-P | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 8         | CHINA-P | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 9         | CHINA-P | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 10        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 11        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 12        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 13        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 14        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 15        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 16        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 17        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 18        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 641.0    | 655.4 |
|               | 19        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 644.4    | 658.8 |
|               | 20        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 644.4    | 658.8 |
|               | 21        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 644.4    | 658.8 |
|               | 22        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 644.4    | 658.8 |
|               | 23        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 24        | CHINA-I | SP61SB | 0100   | 25    | 468     | 59720  | 636.0    | 650.4 |
|               | 25        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 26        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 27        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 28        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               | 29        | CHINA-I | SP61SB | 0100   | 25    | 468     | 60120  | 640.8    | 655.2 |
|               |           |         |        |        |       | 1743080 | 18593  | 19010.6  |       |
| total amount: |           |         |        |        |       | 1743080 | 18593  | 19010.6  |       |

广州普洛夫尔薄膜有限公司  
Guangzhou Profol Films Co., Ltd

Add: Dongpeng Dadao 38, East District, GETDD, 510760 Guangzhou, China  
Tel: +86-20-62952229 Fax: +86-20-62952230



Supplier  
GPF (Guangzhou Profol Films Co.,Ltd.)

Page 1 of 1

Address

Dongpeng Dadao 38, East District,  
GETDD,510760 Guangzhou,China  
Tel: +86-20-62952229  
Fax:+86-20-62952230  
website: [www.profol.com](http://www.profol.com)

### Packing List

Delivery Address:  
Grupo Azor Mexico S.A. de C.V.  
Poniente 128 No. 745  
Col. Inds. Vallejo, C.P. 02300 México D.F.



4x40' Container

gross weight (KG): 81287.60  
net weight (KG): 74861.20

| Goods Description | Quantity (KG)   | Pallets       | G.W.(KG)        | C/O   |
|-------------------|-----------------|---------------|-----------------|-------|
| CPP-FILM          | 18593.00        | 29            | 20199.60        | China |
| CPP-FILM          | 18684.20 -      | 29            | 20290.80        |       |
| CPP-FILM          | 18792.00 -      | 29            | 20398.60        |       |
| CPP-FILM          | 18792.00        | 29            | 20398.60        |       |
| Total             | <b>74861.20</b> | <b>116.00</b> | <b>81287.60</b> |       |


Guangzhou Profol Films Co.,Ltd.

ORIGINAL

|   |   |  |  |  |
|---|---|--|--|--|
| <p>1. Exporter</p> <p>GUANGZHOU YUEZHENJIE IMPORT &amp; EXPORT CO., LTD.<br/>ROOM 2804-2808, NO. 526 LONG JIN ZHONG ROAD, LIUWAN DISTRICT, GUANGZHOU, CHINA<br/>O/E: GUANGZHOU PROFOL FILMS CO., LTD</p>  |   | <p>Certificate No.</p> <p>C134401811820001</p> <p><b>CERTIFICATE OF ORIGIN<br/>OF<br/>THE PEOPLE'S REPUBLIC OF CHINA</b></p>   |  |  |
| <p>2. Consignee</p> <p>GRUPO AZOR MEXICO S.A DE C.V.<br/>PONIENTE 128 NO. 745 COL. INDS. VALLEJO C.P. 02300 MEXICO D.F.<br/>TEL: 52 55 91 71 96 00<br/>FAX: 52 55 91 71 96 13</p>   |   | <p>5. For certifying authority use only</p>  |  |  |
| <p>3. Means of transport and route</p> <p>FROM HUANGPU, CHINA TO MANZANILLO, MEXICO BY SEA</p>  |   |  |  |  |
| <p>4. Country / region of destination</p> <p>MEXICO</p>   |   | <p>10. Number and date of invoices</p> <p>201212250156/<br/>027E/03SE/04C<br/>E<br/>DEC. 25, 2012</p>  |  |  |
| <p>6. Marks and numbers</p> <p>N/M</p>  | <p>7. Number and kind of packages; description of goods</p> <p>ONE HUNDRED AND SIXTYN (116) PALLETES OF CPP FILM<br/>*** **</p> |  |  |  |
| <p>11. Declaration by the exporter</p> <p>The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China.</p> |   | <p>12. Certification</p> <p>It is hereby certified that the declaration by the exporter is correct.</p>  |  |  |
|  <p>GUANGZHOU, CHINA, JAN 04, 2013</p> <p>Place and date, signature and stamp of authorized signatory</p>  |   |  <p>GUANGZHOU, JAN 04, 2013</p> <p>Place and date, signature and stamp of certifying authority</p> |  |  |

AQSIQ 101153027

See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и пожеланиями | 提单的条款和条件详情请见网站 | www.msccgva.ch

|   |  |   |  |
|---|--|---|--|
|  <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b><br>40, avenue Eugène Pitard, 1206 GENEVA, Switzerland<br>Tel: +41 22 703 8888 Fax: +41 22 703 8787<br>Website : www.msccgva.ch<br>SCAC Code: MSCU  |  | <b>BILL OF LADING No. MSCUDT000587</b><br><b>NON-NEGOTIABLE COPY</b><br>*Port-to-Port* or *Combined Transport* (see Clause 1)   |  |
| SHIPPER:<br>GUANGZHOU PROFOL FILMS CO.,LTD.<br>DONGPENG DADAO 38,EAST DISTRICT, GETDD,510730 GUANGZHOU,CHINA<br>TAX ID:440101769506553 PHONE:<br>+86-20-62952229 FAX: +86-20-62952230   |  | NO. & SEQUENCE OF ORIGINAL B/L's<br>0/ZERO<br>NO. OF RIDER PAGES<br>1/ONE   |  |
| CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.<br>GRUPO AZOR MEXICO S.A. DE C.V.<br>PONIENTE 128 NO.745 COL.INDS. VALLEJO C.P.02300 MEXICO D.F. TAX<br>IDENTIFICATION NUMBER:GAM 570702 EH2<br>PHONE: 52.55.91.71.96.00 FAX: 52. 55. 91.71.96.13                              |  | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)<br>FCL/FCL Special contract: 2044-999<br>Lloyds/lmo number = 9306160<br>DESTINATION AGENT ADDRESS:<br>MANZANILLO COLIMA, MEXICO 28230<br>+52 314 33 23 070<br>+52 314 33 23 055<br>IN ABSENCE OF SWIFT RESPONSE BY CARGO INTERESTS IN MEXICO TO MSC AGENTS DELIVERY ORDER, THE CARRIER IS ENTITLED TO DEVAN THE CONTAINER AND PLACE THE CARGO UNDER CUSTODY OF THE LOCAL SHERIFF AT CARGO INTERESTS PERIL AND COST<br>RESPONSABILITY OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND TRANSPORTATION OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF THE MEXICAN ROAD , BRIDGES AND INLAND TRANSPORTATION LAW<br>AS FROM JUNE 1ST 2008, ACCORDING TO MEXICAN FEDERAL LAW   |  |
| NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)<br>GRUPO AZOR MEXICO S.A. DE C.V.<br>PONIENTE 128 NO.745 COL.INDS. VALLEJO C.P.02300 MEXICO D.F. TAX<br>IDENTIFICATION NUMBER:GAM 570702 EH2<br>PHONE: 52.55.91.71.96.00 FAX: 52. 55. 91.71.96.13 |  |   |  |
| VESSEL & VOYAGE NO. (see Clauses 8 & 9)<br>PANGAL 1252A   |  | PORT OF LOADING<br>CHIWAN<br>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>HUANGPU OLD PORT  |  |
| BOOKING REF. (or) SHIPPER'S REF.<br>181HGG3EE01A00002   |  | PORT OF DISCHARGE<br>MANZANILLO<br>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXXXXXXXXXXXXXXX  |  |
| PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)   |  |   |  |
| Container Numbers, Seal Numbers and Marks   |  | Description of Packages and Goods<br>(Continued on attached Bill of Lading Rider page(s), if applicable)  |  |
| TOTAL TARE: 14820.00 kg   |  | TOTALS: 81287.600 kg 200.0000 m3  |  |
| FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).   |  | RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt or Port of Loading to the Carrier (together with and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.<br>If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.<br>IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. |  |
| DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)  |  | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)<br>4   |  |
| PLACE AND DATE OF ISSUE<br>MSC MEXICO, 1/31/2013  |  | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.<br>MSC GUANGZHOU  |  |
| SHIPPED ON BOARD DATE<br>1/3/2013   |  |   |  |

Mediterranean Shipping Company México S.A. de C.V.  
 Solo como agentes / As agents only  
 BUQUE :PANGAL V-1252A ETA: 2013-01-30  
**REVALIDADO**  
 Conforme con la entrega de esta mercancía al A.Aduanal:  
**IRENE A. LEON ZAMORA**  
 CONTENEDORES : 4 x 40'  
 FECHA : MANZANILLO / 2013-01-31 09:55:22

*Ernesto*



**MEDITERRANEAN SHIPPING COMPANY S.A.**

40, avenue Eugène Pittard, 1206 GENEVA, Switzerland  
 Tel: +41 22 703 8888 Fax: +41 22 703 8787  
 Website : www.mscgva.ch

SCAC Code: MSCU

**BILL OF LADING No. RIDER PAGE**

**MSCUDT000587**

Page 1 of 1

**CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

| Container Numbers, Seal Numbers and Marks             | Description of Packages and Goods<br>(Continued on further Bill of Lading Rider page(s), if applicable)  | Gross Cargo Weight | Measurement |
|---|--|--------------------|-------------|
| CLHU4744363/40'DV/3700<br>Seal:FEJ2280095             | 522 CARTONS<br>522ROLLS ON 29PALLET PER CONTAINER<br>CPP FILM<br>HARMONIZED CODE # 3920.<br>20.9090  | 20398.600 kg       | 50.0000 m3  |
| MEDU4314173/40'DV/3640<br>Seal:FEJ2280094             | 522 CARTONS<br>522ROLLS ON 29PALLET PER CONTAINER<br>CPP FILM<br>HARMONIZED CODE # 3920.<br>20.9090  | 20398.600 kg       | 50.0000 m3  |
| MSCU4828047/40'DV/3740<br>Seal:FEJ2280096<br>NO MARKS | 522 CARTONS<br>522ROLLS ON 29PALLET PER CONTAINER<br>CPP FILM<br>HARMONIZED CODE # 3920.<br>20.9090<br>SHIPPER DECLARED THAT:<br>THIS SHIPMENT CONTAINS WOOD PACKING MATERIALS AND HAS BEEN FUMIGATED. | 20199.600 kg       | 50.0000 m3  |
| MSCU5534920/40'DV/3740<br>Seal:FEJ2280093             | 522 CARTONS<br>522ROLLS ON 29PALLET PER CONTAINER<br>CPP FILM<br>HARMONIZED CODE # 3920.<br>20.9090  | 20290.800 kg       | 50.0000 m3  |

|  |                                   |  |
|--|-----------------------------------|--|
| PLACE AND DATE OF ISSUE<br>MSC MEXICO, 1/31/2013 | SHIPPED ON BOARD DATE<br>1/3/2013 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.<br>MSC GUANGZHOU |
|--|-----------------------------------|--|