

057-2709 0420

VIE-8009 0774

Shippers Name and Address SCHINDLER FAHRTREPPEN INTERNATIONAL GMBH WIENERBERGSTR. 21-25 A-1101 WIEN AUSTRIA		Shippers Account Number SPX-X	Not negotiable Air Waybill SCHENKER & CO AG TERMINAL 5 Issued by A-1300 AIRPORT VIENNA AUSTRIA
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Consignee's Name and Address ELEVADORES SCHINDLER SA DE CV AV. PRESIDENTE JUAREZ 2007/4 54090 SAN LUCAS-TEPETLACALCO MEXICO	Consignee's Account Number	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 HEREBY 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 supplemental charge if required. SCHENKERjetcargo Economy
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Issuing Carrier's Agent Name and City SCHENKER & CO AG AIRPORT VIENNA A-1300 WIEN FLUGHAFEN	Accounting Information -AIRPORT CPT AIRPORT MEXICO
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Agent's IATA Code /	Account No.	Reference Number RE68013	Optional Shipping Information
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Airport of Departure (Addr. of First Carrier) and Requested Routing VIENNA AIRPORT	Currency EUR	Declared Value for Carriage NVD	Declared Value for Customs NCV
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to CDG AF	By First Carrier	Routing and Destination	to MEX AF	by	to AF	by	Amount of Insurance NIL	INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance".
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Flight/Date AF 401M/20	Flight/Date AF 438/22	Handling Information SLAC 3 SPX-X-RAY MARKS: RE68013-1 154655 DOCS. ATT. TO AWB	AT/RA/00056-01/0515 RE68013-2 154656 RE68013-3 154657	SCI "X"
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No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	941.0	0		941.0	2.03	1910.23	ESCALATOR PARTS NOT RESTRICTED DIMS: 1/132x107x113 cm 1/132x107x91 cm 1/122x82x57 cm VOL. WGT.: 575.5 KG
<p>SCHENKER INTERNATIONAL 057-27090420 GUIA MASTER 2049 REG. ENTRADA SECCION FECHA LLEGADA ENTREGUENSE LOS BULTOS QUE AMPARA LA PRESENTE GUIA A: <i>Popaloo</i> REVALIDADA POR: SCHENKER INTERNATIONAL S. A. DE C. V. Cargo / Mail Security / Supplies Uhrzeit: <i>Plus</i> 22 Aug. 2014 Screened by <i>MPD</i> VIAS DNR: <input type="checkbox"/> SPX <input type="checkbox"/> ETD <input type="checkbox"/> X-RAY <input type="checkbox"/> EDD AT / RA / 00056 - 01 / 0915</p>							
3	941.0					1910.23	3.452 cbm

Prepaid	Weight Charge	Collect	Other Charges
1910.23			SCREENING 65.87 A ROAD P AT 37.64 A FUEL IATA 969.23 C SEC. FEE 141.15 C NASP Fee 12.00 A

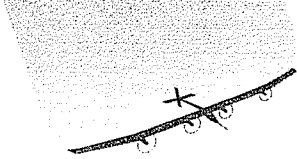
Total Other Charges Due Agent	115.51	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier	1110.38	
Total Prepaid	3136.12	STT No: 04070012917920 SCHINDLER FAHRTREPPEN Signature of Shipper or his Agent AS AGENT OF THE CARRIER AIR FRANCE MARIA FUEZI A-1300 WIEN FLUGHAFEN
Currency Conversion Rates	CC Charges in Dest. Currency	19.08.2014 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination	Charges at Destination	Total Collect Charges
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SCH 711

VIE-8009 0774

ORIGINAL 2 (FOR CONSIGNEE)



Invoice address:

Elevadores Schindler S.A.de C.V.
Camino a San Mateo No. 2
Col. Anexo Jardines de San Mateo
53240 NAUCALPAN DE JUAREZ
MEXICO

Cust.no.: 7864

Invoice 136904	
WIF Invoice #/Date	: 136904 / 14.08.2014
WIF Order #/Date	: RE68013 / 28.07.2014
WIF Packg. list #/Date	: 80183722 / 26.08.2014
WIF Reference	: SZAKALAN
KG Order #	: 4506846050/GK1
KG Fax no.	: 55866132
Packing dep.	: 2507 Pawel Mat. of WIF
Date of print	: 14.08.2014
Customer VAT-No	: ESC8911081Q8

Delivery address:

Elevadores Schindler SA de CV
Av. Presidente Juarez 2007/4
54090 SAN LUCAS -TEPETLACALCO
MEXICO

Cust.no.: 80230

Delivery	SchenkerJETcargoECONOMY (AIR)	Material weight	813,0 KG net
Delivery terms	CPT airport MEXICO	Total shipping weight	941,0 KG gross
Conditions of payment	100% as per group regulation	Currency	USD

Name of project **Isaac Villalobs**

Pos	Material - Part Number	Quantity/Pos	Price/Unit	Value
Material Description				
000010	50630112 S Cadena de reenvío E1027 2u rod. a bol. Replacement/installation of handrail newel chains, two pieces	50,00 ST	339,18 / 1 ST	16.958,78
000020	SMS405139B STEP CPL. SILVER 1000	10,00 ST	255,00 / 1 ST	2.550,04
000030	SMH318221 CEPILLO ANTIESTÁTICO - PASAMANOS 1 PAK <=> 400 ST Pieces	10,00 ST	4,78 / 1 ST	47,80
000040	NAA297329 CONTACTO DER. T1R236-11	10,00 ST	10,90 / 1 ST	109,04



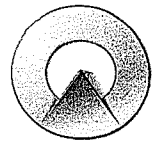
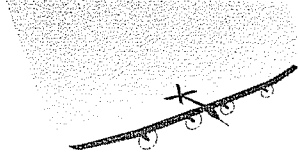
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 Date of print : **14.08.2014**
 Customer VAT-No : **ESC8911081Q8**

Pos	Material - Part Number Material Description	Quantity/Pos	Price/Unit	Value
000050	50606955 MIC F3/F4 SPARE PART (PEM52) +++++ Attention important information +++++	10,00 ST	235,94 / 1 ST	2.359,43
Note Modification Instruction J595226-->F3 & J595227-->F4 according Product Navigation Center - Documents: http://infrmvp1.inf.schindler.com/irj/portal +++++ Attention important information +++++				
000060	SMS244109 BRIDA 1 PAK <=> 20000 ST	50,00 ST	80,02 / 100 ST	40,01
000070	SCH394014 POLY-V-PULLEY	2,00 ST	25,47 / 1 ST	50,94
000080	SMH405523 DEFLECTION PULLEY CPL.	10,00 ST	18,49 / 1 ST	184,89
000090	SCS319900 BORDE DE PLÁSTICO, ARRIBA CENTRAL 1 PAK <=>420 ST	20,00 ST	410,25 / 100 ST	82,05
000100	NAA354087 DUPLEX-ROLLER CHAIN DIN8187-20B-2X95	4,00 ST	353,14 / 1 ST	1.412,57
000110	SSG897219 MAINS SUPPLY CIRCUIT NGF24.Q	2,00 ST	111,59 / 1 ST	223,18



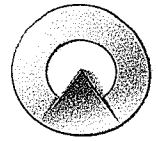
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Pos	Material - Part Number Material Description	Quantity/Pos	Price/Unit	Value
000120	SEV247386 HANDRAIL ENTRY CONTACT RIGHT	1,00 ST	125,56 / 1 ST	125,56
000130	SFS390221 SHORT PALLET (RSE) 1000 natural	4,00 ST	61,28 / 1 ST	245,10
000140	SWT242009E BRAKE MOTOR PINION CPL. BRAKE MOTOR PINION CPL. according Z..574029 MATERIAL: SWT242007 PINION NAA544206 BUSHING NAA464743 FREE WHEEL HF2016 SWT242130 INNER RING SDT584304 CAP	6,00 ST	123,35 / 1 ST	740,11
000150	50630570 M Cadena peldaños OIL49 133/R70/14 normC Replacement/installation of a step chain for S-series escalators, chain elements for six steps	16,00 ST	418,37 / 1 ST	6.693,94
000160	50630569 S Cadena peldaños OIL49 133/R70/14 normB Replacement/installation of a step chain for S-series escalators, chain elements for two steps	2,00 ST	179,88 / 1 ST	359,75



Invoice address: Elevadores Schindler S.A.de C.V. Camino a San Mateo No. 2 Col. Anexo Jardines de San Mateo 53240 NAUCALPAN DE JUAREZ MEXICO

Cust.no.: 7864

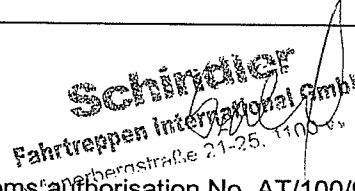
Invoice 136904 table with fields: WIF Invoice #/Date, WIF Order #/Date, WIF Packg. list #/Date, WIF Reference, KG Order #, KG Fax no., Packing dep., Date of print, Customer VAT-No

Summary table with columns: Description, Amount. Rows: Total positions, Pack/Handling charge, Tracking & Tracing, Customs clearance, Airfreight charges

Total price

USD 37.794,95

Country of Origin European Union No. of units packed: 3



The exporter of the products covered by this document (customs authorisation No. AT/100/934) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin.

*****IMPORTANT INVOICE INFORMATION*****

- o)Check the invoice/credit within the first week (as from receipt). o)In case of questions/feedback please contact us by @-mail: ORDER-TEAM@at.schindler.com. o)Material can only be returned with an RMA Number. Please contact the Order-Team to obtain an RMA Number.

SCHINDLER FAHRTREPPEN INTERNATIONAL GMBH Aftersales Service Schindler Vienna (CCEI)

Order prepared by

Checked by

Contact

@ ORDER-TEAM: order-team@at.schindler.com



Mexico D.F. a 04 De Septiembre del 2014

**C. ADMINISTRADOR DE LA ADUANA
DEL AEROPUERTO DE LA CIUDAD
DE MEXICO
PRESENTE**

Para los efectos del artículo 36 fracción I inciso a), 64, 71 fracción I y 72 de la Ley Aduanera, así como de la Regla General de Comercio Exterior 3.1.5., manifiesto bajo protesta de decir verdad que el VALOR DE TRANSACCIÓN DE MERCANCÍAS IDENTICAS, correspondientes a la mercancía enviada por mi proveedor SCHINDLER FAHRTREPPEN INTERNATIONAL. Es el siguiente:

Cantidad	Descripción	Precio Unitario	Valor total USD
4 Piezas	Rodamientos engarzados	339.18 USD	1,356.72 USD

Esperando cumplir con las legislaciones vigentes y conociendo las sanciones a quienes incurren en falsedades ante alguna autoridad federal, quedo de usted.

ING. JOSE ISAAC VILLALOBOS GUZMAN
REPRESENTANTE LEGAL

ANEXO 01/01/04 CS

Camino a San Mateo No.2
Anexo. Jardines de San Mateo
Naucalpan de Juarez
Estado de Mexico
C.P. 53240 Mexico

Teléfono 5080-1400
Fax 5207-3336 / 5208 2884
Emergencias 5384-2344
traffic.expeditor@mx.schindler.com



Schindler

MEXICO, D.F. A 04 DE SEPTIEMBRE DE 2014

C. ADMINISTRADOR DE LA ADUANA
DEL AEROPUERTO INTERNACIONAL
DE LA CIUDAD DE MEXICO.
PRESENTE:

ING. JOSE ISAAC VILLALOBOS GUZMAN EN REPRESENTACION DE LA EMPRESA ELEVADORES SCHINDLER, S.A. DE C.V. CON R.F.C. ESC8911081Q8 Y DOMICILIO FISCAL PARA OÍR Y RECIBIR NOTIFICACIONES EL UBICADO EN CAMINO A SAN MATEO NO. 2 ANEXO JARDINES DE SAN MATEO NAUCALPAN DE JUAREZ ESTADO DE MEXICO C.P. 53240, MEXICO ANTE USTED COMPAREZCO Y EXPONGO.

PARA LOS EFECTOS DEL NUMERAL 10 FRACCIÓN VIII DEL ANEXO 2.4.1. QUE IDENTIFICA LAS FRACCIONES ARANCELARIAS DE LA TARIFA DE LA LEY DE LOS IMPUESTOS GENERALES DE IMPORTACIÓN Y DE EXPORTACIÓN EN LAS QUE SE CLASIFICAN LAS MERCANCIAS SUJETAS AL CUMPLIMIENTO DE LAS NORMAS OFICIALES MEXICANAS EN EL PUNTO DE ENTRADA AL PAÍS, Y EN EL DE SU SALIDA (ANEXO DE NOM'S), QUE FORMA DEL ACUERDO POR EL QUE LA SECRETARÍA DE ECONOMÍA EMITE REGLAS Y CRITERIOS DE CARÁCTER GENERAL EN MATERIA DE COMERCIO EXTERIOR PUBLICADO EN EL DOF DEL 31 DE DICIEMBRE DE 2012 Y SUS POSTERIORES MODIFICACIONES, MANIFIESTO BAJO PROTESTA DE DECIR VERDAD QUE LAS MERCANCIAS AMPARADA CON LA FACTURAS 136904 Y SIN NUMERO DE FECHAS 14-08-2014 Y 04-09-2014 NO SERÁN COMERCIALIZADAS AL PÚBLICO TAL Y COMO SON IMPORTADAS, YA QUE:

B) SE UTILIZARÁN LAS MERCANCIAS IMPORTADAS COMO REFACCIONES DE LA MAQUINARIA QUE UTILIZA PARA LLEVAR A CABO LOS PROCESOS PRODUCTIVOS, O COMO MATERIALES, PARTES O COMPONENTES DE UN PROCESO PRODUCTIVO EN VIRTUD DEL CUAL SE MODIFICARÁ LA NATURALEZA DE LAS MERCANCIAS IMPORTADAS Y SE TRANSFORMARÁN EN UNAS MERCANCIAS DISTINTAS QUE SÓLO SERÁN OFRECIDAS AL PÚBLICO PREVIO CUMPLIMIENTO CON LA O LAS NOM'S APLICABLES.

ASIMISMO DECLARO QUE EL DOMICILIO DONDE PERMANECERA LA MERCANCIA ES:

CAMINO A SAN MATEO NO. 2 ANEXO JARDINES DE SAN MATEO NAUCALPAN DE JUAREZ ESTADO DE MEXICO C.P. 53240, MEXICO

ACEPTANDO LA RESPONSABILIDAD LEGAL QUE IMPLIQUE EL INCUMPLIMIENTO DE LO ANTERIORMENTE MENCIONADO Y LAS SANCIONES A LAS QUE SE NOS HAGA ACREEDOR.

ING. JOSE ISAAC VILLALOBOS GUZMAN
REPRESENTANTE LEGAL

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