

Shipper's Name and Address ABBVIE LOGISTICS B.V. ZUIDERZEELAAN 53 4017 JU WOIJE		Shipper's Account Number 502511	Not negotiable Air Waybill AMS 780046 PANALPINA WORLD TRANSPORT BV Issued by PO BOX 7787 - NL 1118 ZM AMSTERDAM AIRPORT HOLLAND AS CARRIER
Consignee's Name and Address ABBVIE FARMACEUTICOS S.A. DE CV AUTOPISTA MEXICO QUERETARO KM 34, 5 NAVE 3 INT. 4-B SAN ISIDRO CAUTITLAN MX 54740 IZCALT C.P. MEXICO		Consignee's Account Number 441471	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 S/P		Accounting Information: FILE: 770136 0000	<div style="border: 2px solid black; padding: 5px; text-align: center;"> REVALIDADO PANALPINA <i>A Fortino</i> </div>
Agent's IATA Code	Account No.	Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing AMS AMSTERDAM AIRPORT HOLLAND		Declared Value for Carriage Declared Value for Customs	
To	By First Carrier	Routing and Destination	to by to by
MEX	ATLAS AIR INC.		
Airport of Destination MEXICO CITY DE		Requested Flight/Date 5X 604/25	Amount of Insurance INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions thereof indicate amount to be insured in figures in box marked 'Amount of Insurance'.
Handling Information PALLET STG 75 BOXES MARKED ADDRESS ENCL: DEST. DOCS NL/880011-03/0812/SPX/KC		FIRMA	

No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2 (2 X)	141.0K X X			205.0	1.35	276.75	LLERIN IV 2.8 ML KIT NOT RESTRICTED DEP# 502198202 TOUR# AMX01-374 MRN:15NL0A67F22
E	141.0K					276.75	BLAC-00075

Prepaid	Weight Charge	Collect	Other Charges
276.75			55C 21.15 MYC 119.85
Valuation Charge		Tax	
Total Other Charges Due Agent		Total Other Charges Due Carrier	
141.00			
Total Prepaid	Total Collect		
417.75			
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	
		369 4108 1972	

MAWB 369 4108 1972

REG. 039

27 ABR 2015

Signature of Shipper or his Agent

Signature of Issuing Carrier or its Agent

AGENTE ADUANAL Y/O CONSOLIDADORA

AAACESA

27 ABR 2015



AbbVie Logistics B.V.
Zuiderzeelaan 53
8017 JV ZWOLLE
NETHERLANDS

ORIGINAL

INVOICE NUMBER	DATE	PAGE NO.
930015741	24.04.2015	1 of 1
INVOICE DUE DATE	CUSTOMER ENQUIRY	
21.10.2015		

VAT Reg No.: NL851488341B01

INVOICE

PAYER: IC6101	SHIP TO: P7414	BILL TO: IC6101
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AbbVie Farmacéuticos, S.A. de C.V.
CALZADA DE TLALPAN 3092
COL EX HACIENDA COAPA
04980 DELEG COYOACAN
MEXICO

AbbVie Farmaceuticos S.A. de C.V.
Carr. México-Querétaro Km 34.5
54740 CUAUTITLÁN IZCALLI
MEXICO

AbbVie Farmacéuticos, S.A. de C.V.
CALZADA DE TLALPAN 3092
COL EX HACIENDA COAPA
04980 DELEG COYOACAN
MEXICO

SALES ORDER	SALES ORD. DATE	CUSTOMER VAT NO.	MOT	MARKS
4600035234	15.04.2015		Air	

P.O. NUMBER	VOLUME (M3)	TRANSPORT ID	TOT. WEIGHT (KG)	REFERENCE	REFERENCE DATE	CUSTOMS INVOICE
	1,229	AMX01 374	141,000	502198202	24.04.2015	9002186

ITEM NO.	MATERIAL NO./DESCRIPTION	QTY/UOM	UNIT PRICE	AMOUNT	VAT%
10	20010479 LUCRIN IV 2.8 ML KIT LEGACY MATERIAL NO. 1-00F047-FOY-002-0001 BATCH OR SERIAL NO. 1: 42608TB39 EXPIRY DATE: 02.06.2016 MANUF DATE: 02.06.2014 COUNTRY OF ORIGIN: France SHIPPED BY: ABBOTT LOGISTICS B.V Export of goods - Article 146 EU VAT Directive SHIPPED FROM: Breda, The Netherlands	449 EA	66.32	29,777.68	0,00%

BANK DETAILS BNP PARIBAS HERENGRACHT 595 1017 CE AMSTERDAM SWIFT: BNPANL2A Bank Account 0227973941 IBAN NL74BNPA0227973941	VAT RATE%	EXTENDED PRICE	VAT AMOUNT	TOTAL AMOUNT	TOTAL GROSS PRICE USD	29,777.68
	0,00%	30,083,00	0,00	30,083,00	DISCOUNT USD	0,00
	PAYMENT TERMS Net 180 Days				FREIGHT USD	305,32
	CASH DISCOUNT				INSURANCE USD	0,00
	CASH DISCOUNT EXPIRY DATE 21.10.2015				COURIER CHARGES USD	0,00
	NET AMOUNT AFTER CASH DISC 30,083,00				TOTAL EXCLUDING VAT USD	30,083,00
					TOTAL VAT USD	0,00
					TOTAL INVOICE AMOUNT USD	30,083,00
					INCOTERMS:	AS PER INCOTERMS 2010
					CPT Mexico, Mexico City	

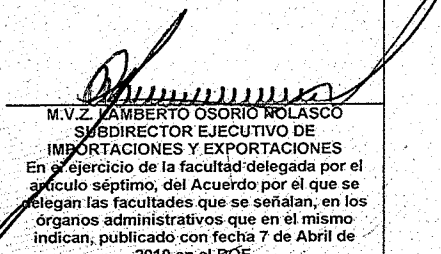

TOTAL AMOUNT IN WORDS	THIRTY THOUSAND EIGHTY-THREE DOLLAR
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INVOICE REMARKS / COMMENTS	
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TERMS & CONDITIONS	Please refer to general terms and conditions registered at the Chamber of Commerce located in Zwolle – www.kvk.nl
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**ESTADOS UNIDOS MEXICANOS
SECRETARIA DE SALUD
COMISION FEDERAL PARA LA PROTECCION
CONTRA RIESGOS SANITARIOS
COMISION DE AUTORIZACION SANITARIA**

Oklahoma No. 14, Col. Nápoles, CP. 03810, México D.F

PERMISO SANITARIO DE IMPORTACION				Fecha de Expedición :19 de enero de 2015		
Número de Autorización: 143501109C0435				Vigencia Desde: 19/01/2015 Hasta: 18/07/2015		
Con fundamento en el Artículo 39 fracciones XIII y XV de la Ley Orgánica de la Administración Pública Federal, en los Artículos 194 y 283 de la Ley General de Salud, Artículo 14 del Reglamento de la Comisión Federal para la Protección contra Riesgos Sanitarios y sin interferir con las disposiciones de otras Dependencias Oficiales, se autoriza la Importación Definitiva.						
IMPORTADOR :ABBVIE FARMACEUTICOS, S.A DE C.V. AUTOPISTA MÉXICO-QUERÉTARO KM 34.5, NAVE 3, INT. 4-B, SAN ISIDRO, CUAUTITLAN IZCALLI, C.P. 54740, MÉXICO R.F.C: AFA 120703V98						
Fabricantes- FAMAR L AIGLE USINE DE SAINT REMY, RUE DE L ISLE 28 380 SAINT REMY SUR AVRE, FRANCIA Facturadores- ABBVIE LOGISTICS, B.V.ZUIDERZEELAAN 53, ZWOLLE, 8017 JV, THE NETHERLANDS THE NETHERLANDS						
ADUANA: AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO				ORIGEN: FRA		
Producto Terminado a Importar:				PROCEDENCIA: ZYA		
NOMBRE	CANTIDAD	UNIDAD	PRESENTACION	FRACCION	REG.SAN	CANT UMT
LUCRIN (LEUPRORELINA) *****	250,000 *****	Caja *****	*CAJA CON FRASCO AMPULA CON 2.8 ML (5MG/ML) Y 14 JERINGAS DESECHABLES Y 28 TORUNDAS MANUAL E INSTRUCTIVO *****	30043999 *****	443M89 SSA *****	200,000/ KILO *****
Destinados para: ACONDICIONAMIENTO Y VENTA						
Restricciones: EN CASO DE RECONOCIMIENTO ADUANAL DEBERA PRESENTAR EN ORIGINAL ESTA AUTORIZACION. TITULAR DEL REGISTRO SANITARIO ABBOTT LABORATORIES DE MEXICO, SA DE CV. NO 443M89 SSA Observaciones: *PARA CONDICIONAMIENTO SECUNDARIO, EL QUE CONSISTE SOLAMENTE EN COLOCARLE EL PRECIO						
				ATENTAMENTE  M.V.Z. HUMBERTO OSORIO ROLASCO SUBDIRECTOR EJECUTIVO DE IMPORTACIONES Y EXPORTACIONES En ejercicio de la facultad delegada por el artículo séptimo, del Acuerdo por el que se delegan las facultades que se señalan, en los órganos administrativos que en el mismo indican, publicado con fecha 7 de Abril de 2010 en el DOF.		
ABSM 						

ESTE DOCUMENTO ES DE CARACTER INDIVIDUAL E INTRANSFERIBLE. NO SERA VALIDO SI PRESENTA BORRADURAS O ENMENDADURAS DE NO SER UTILIZADO ESTE PERMISO DEBE REGRESARSE A ESTA AUTORIDAD PARA SU CANCELACION

PEDIMENTO	FECHA	SALDO ACTUAL	SALEN	QUEDAN
065-5001006	04-03-15	250000 CAJAS	450	249550
065-5001829	09-04-15	249550 CAJAS	450	249100
065-5002228	29-04-15	249100 CAJAS	449	248651

FIRMA A.A.

