


ELECTRONIC IMAGE SUBJECT TO TERMS AND CONDITIONS

MAN 4760145343		CRN: U		4760145343			
Shipper's Name and Address Smith and Nephew 101 Hessele Road PO Box 81 Hull HU3 2BN UNITED KINGDOM		Shipper's Account Number Extruded Films Ltd		Not Negotiable 139-14017894			
Consignee's Name and Address Smith & Nephew SA de CV Insurgentes Sur 1602 Int. 702 Col. Credito Constructor Mexico City DF 03940 MEXICO		Consignee's Account Number		Air Waybill Expeditors International (UK) Ltd Manchester M90 5EX UNITED KINGDOM <small>Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.</small>			
Issuing Carrier's Agent Name and City Expeditors International (UK) Ltd Manchester UNITED KINGDOM		Accounting Information CERTIFICATION: WE HEREBY DECLARE THAT THE GOODS MENTIONED HEREIN WERE DISPATCHED ON FLIGHT _____ ON _____ AS AGENTS FOR					
Agent's IATA Code 91-4-7214/0023		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing MANCHESTER		Reference Number		Optional Shipping Information			
To MEX FT		By First Carrier		Declared Value for Carriage N.V.D.			
Airport of Destination MEXICO CITY		Requested Flight/Date		Declared Value for Customs N.V.D.			
Handling Information SHPR REF: 127855, 127856 CNEE REF: 1 EI REF: GB12X01533905010. KNOWN CARGO		Amount of Insurance NTI		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"			
				SCI			
MEXICO							
No. of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
44	6883	K		9627.5	1.20	11553.00	SURGICAL DRESSINGS
SERVICE TYPE: LEVEL: AIRPORT TO AIRPORT STANDARD SERVICE							
DIMS (CMS): 1PLT@100X120X130 (4CS); 1PLT@100X120X120 (3CS)							
1PLT@100X120X120 (91CS); 1PLT@100X120X130 (12CS)							
1PLT@100X120X125 (61CS); 1PLT@100X120X130 (1CS)							
1PLT@100X120X110 (23CS); 1PLT@100X120X95 (28CS)							
1PLT@100X120X105 (36CS); 1PLT@100X120X105 (36CS)							
1PLT@100X120X120 (24CS); 1PLT@100X120X120 (91CS)							
1PLT@100X120X135 (36CS); 1PLT@100X120X135 (36CS)							
GB/KC/01333-01/SPX/CHRIS/2016-12-21/09:46 24CS)							
1PLT@100X120X135 (13CS); 1PLT@100X120X125 (40CS)							
1PLT@100X120X105 (68CS); 1PLT@100X120X105 (24CS)							
44	6883					11553.00	Page 1 of 2
Prepaid		Weight Charge		Collect		Taxes	
		18869.91				ISS 866.48	
						A/L HDL 866.48	
						FWD/DOC 10.00	
						NES FEE 10.00	
						PICKUP 577.65	
						SECURITY 577.65	
Expeditors International de México, S.A. de CV		Revalidada a		Sección		MAWB	
FORTINO FERNANDEZ				AAACESA		139-14017894	
Fecha de entrada		26/12/16		2041.78			
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid				Total Collect		20911.69	
Currency Conversion Rates				CC Charges In Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges			
						Executed on (date) _____ at (place) _____ Signature of Issuing Carrier of its Agent	
						CHRIS MANN, AGENT 21 December 2016 MANCHESTER U.K.	

HAWB 4760145343

057-50461961


057-5046 1961

Shipper's Name and Address MEXICO AIR CARGO SYSTEMS SA DE CV HIDALGO #84 C-1. PENON DE LOS BAÑOS Del. VENUSTIANO CARRANZA MEXICO DE MEXICO C.F. 15520		Shipper's Account Number		Not negotiable Air Waybill SOCIETE AIR FRANCE SAF520417KT4 Issued by			
Consignee's Name and Address U-FREIGHT UK LIMITED UNITS 8 & 9 BROOK LANDS CLOSE SUNBURY-ON-THAMES, MIDDLESEX TW16 7DK, UK TEL: 0044 1932 788116		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent Name and City MEXICO AIR CARGO SYSTEMS, S.A. DE C.V. MEXICO, D.F.		Accounting Information MEX-EA-1702014 PLEASE NOTIFY TO: U-Freight UK Limited - London, England. Telephone Number: +44 (0) 1932 788116 CONTACT: Mike Elms					
Agent's IATA Code 086-1-9664/0003		Account No. MACMEX					
Airport of Departure (Addr. of First Carrier) and Requested Routing MEXICO CITY		Reference Number MAWB:		Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to		
CDG	AF	LHR AF	USD	PP	PP		
Airport of Destination LONDON-HEATHROW AP1		Requested Flight Date 02/03/2017	Amount of Insurance XXX	Declared Value for Carriage NVD			
Handling Information CONSOLIDATION CARGO COVER TO MACMEX20170027				Declared Value for Customs NVD			
				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".			
				SCI			
No. of Pieces RCP	Gross Weight	Kg to	Rate Class	Chargeable Weight	Rate	Total	Nature and Quality of Goods (incl. Dimensions or Volume)
2	442.00	K		510.00	1.60	816.00	CONSOLIDATED CARGO AS PER ATTACHED MANIFEST DIMS: (1) [120 x 135 x 100], (1) [120 x 120 x 100]
2	442.00					816.00	
Prepaid		Weight Charge		Collect		Other Charges	
816.00						EP: ICS=\$20.00	
Valuation Charge							
Tax							
33.44							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
20.00							
Total Prepaid		Total Collect					
869.44							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges			
						Signature of Shipper or his Agent	
						 Edgar Gonzalez Signature of Issuing Carrier or its Agent	
				02/02/2017		MEXICO, D.F.	
				Executed on (Date)		at (Place)	

057-5046 196 ORIGINAL 3 (FOR SHIPPER)

057 MEX 50461961

MACMEX20170027

Shipper's Name and Address SMITH & NEPHEW AV. INSURGENTES SUR 1602 INTERIOR 702, COL. CREDITO CONSTRUCTOR, DEL BENITO JUAREZ, C.P. 03940 MEXICO, D.F.		Shipper's Account Number CHINA 304 400 0000		Not negotiable Air Waybill Issued by MEXICO AIR CARGO SYSTEMS, S.A. DE C.V. HIDALGO #64 MEXICO DE MEXICO C.P. 15520			
Consignee's Name and Address 3&N INTERNATIONAL DISTRIBUTION C/O ALLOGA UK, AMBER PARK 2, BERRISTOW LANE, SOUTH NORMANTON DERBYSHIRE DE55 2FH		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 HEREOF 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 MEXICO AIR CARGO SYSTEMS, S.A. DE C.V. MEXICO, D.F.		Accounting Information MEX-EA-1702014 PLEASE NOTIFY TO: U-Freight UK Limited - London, England. Telephone Number: +44 (0) 1922 788116 CONTACT: Mike Elm					
Agent's IATA Code 086-1-9664/0003		Account No. MACMEX					
Airport of Departure (Addr. of First Carrier) and Requested Routing MEXICO CITY			Reference Number MAWB: 057-50461961		Optional Shipping Information		
To CDG		By First Carrier AP		Routing and Destination LHR AP			
Currency USD		Other PP		Declared Value for Carriage NVD			
Airport of Destination LONDON-HEATHROW AFI		Dispatch Flight No. AF076M		Amount of Insurance XXX			
Handling Information * * * PLEASE HANDLE WITH CARE * * * DAP SERVICE * * *		Date of Issue 02/03/2017		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".			
				SCI			
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
					AS AGREED	AS AGREED	APPOSITIVE DRESSINGS ***DAP SERVICE*** WEIGHT PREPAID ITEMS: (1) [120 x 135 x 100], (1) [120 x 120 x 100]
						AS AGREED	
Prepaid		Weight Charge		Collect		Other Charges	
AS AGREED							
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier					
Total Prepaid		Total Collect					
AS AGREED							
Currency Conversion Rates		CG Charges in Dest. Currency		02/02/2017 MEXICO, D.F.		Signature of Shipper or his Agent  Sugar Gonzalez	
				Executed on (Date)		at (Place)	
						Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges			

MACMEX20170027 ORIGINAL 3 (FOR SHIPPER)



Wound Management
Smith & Nephew
International Distribution
101 Hessle Road
Hull HU3 2BN
England
VAT No. GB 168 1610 64

T 44 (0) 1482 225 181
F 44 (0) 1482 328 326
www.smith-nephew.com

INVOICE

Invoice number 127855		Invoice date 19DEC2016
Country of origin of shipment UNITED KINGDOM	Country of destination MEXICO	Sellers order no. 0007569876
Vessel/flight number	Place of delivery	Customer PO PO-07884
Port/airport of loading	Port of discharge	Currency MXN

Delivery address (Consignee) SMITH & NEPHEW S.A. DE C.V. INSURGENTES SUR 1602 702 COL CRÉDIT DEL. BENITO JUÁREZ MEXICO 03940 MEXICO	Invoice Address (Buyer) SMITH NEPHEW S.A DE C.V COL CREDITO CONSTRUCTOR MEXICO 03940 MEXICO	Terms of delivery EXW -
		Terms of payment Net 130 Days

HS Classification	Description of goods	Number and kind of packing	HAZ	Gross weight (kg)	Net weight (kg)	Cube	Value
30051000	Pharma-Wadding, gauze, bandage-A	965 CASES		2663.54	2084.76	24.99	1897724.11
30059031	Pharma-Wadding, gauze other te	256 CASES		774.79	652.72	4.29	131148.16
3005909900	Other Wadding, gauze, bandages	207 CASES		507.45	430.56	3.36	213499.80
30059099	Pharma-Wadding, gauze, bandage-o	76 CASES		93.42	66.12	0.95	153414.36
30049000	MEDICAMENTS PHARMACEUTICALS	2 CASES		18.70	9.44	0.46	41200.88
30059050	Pharma-Wadding, gauze, bandage-o	18 CASES		142.10	113.44	1.83	62072.16

Total number of pallets/cases packed	Pallet/Case numbers	Total gross weight of goods	Total net weight of goods	Total Cube of goods	Total value
26	10001-10003 10005-10009 10012-10015 10017-10018 10023-10027 10029-10030 100	4200.00	3357.04	35.88	2499059.47

Item code	Description	HS Classification	Origin	Quantity (Selling Units)	Unit price	Amount
4006	IV3000 7X9CM CTN 100	30051000	CN	60	303.880	18232.80
4632	OPSITE FLEXIGRID 12X25CM CTN 20	30051000	GB	40	162.920	6516.80
4948	VISCOPASTE PB7 7.5CMX6M CTN 12	30059031	CN	112	433.720	48576.64
4973	IV3000 10X14CM CTN 50	30051000	CN	716	222.640	159410.24
4986	OPSITE INCISE 15X28CM CTN 10	30051000	CN	798	103.110	82281.78
4989	OPSITE INCISE 55X45CM CTN 10	30051000	CN	24	430.610	10334.64
7313	INTRASITE GEL APPLIPAK 25G CTN 10	3005909900	CN	828	257.850	213499.80
7404	JELONET 10X10CM CTN 10	30059031	CN	576	24.680	14215.68
7457	BACTIGRAS 10X10CM CTN 10	30059031	CN	1044	29.220	30505.68
7459	JELONET 10X40CM CTN 10	30059031	CN	438	66.920	29310.96
66000040	OPSITE FLEXIFIX 5CMX10M CTN 1	30051000	GB	528	77.220	40772.16
66000041	OPSITE FLEXIFIX 10CMX10M CTN 1	30051000	GB	36	130.820	4709.52
66000044	ALLEVYN ADHESIVE 12.5X12.5CM CTN 10	30051000	CN	72	312.210	22479.12
66000093	ALLEVYN 15X15CM CTN 10	30059099	CN	171	699.720	119652.12
66000451	ALLEVYN SACRUM LGE 22X22CM CTN 10	30051000	CN	896	763.270	683889.92
66000708	OPSITE POST OP 6.5X5CM CTN 100	30051000	CN	990	208.350	206266.50
66000709	OPSITE POST OP 9.5X8.5CM CTN 20	30051000	CN	680	91.230	62036.40
66000712	OPSITE POST OP 15.5X8.5CM CTN 20	30051000	CN	890	125.070	111312.30

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INVOICE

Invoice number 127855	Invoice date 19DEC2016
Country of origin of shipment UNITED KINGDOM	Country of destination MEXICO
Sellers order no. 0007569876	Customer PO PO-07884
Vessel/flight number	Place of delivery
Port/airport of loading	Port of discharge
	Currency MXN

Delivery address (Consignee) SMITH & NEPHEW S.A. DE C.V. INSURGENTES SUR 1602 702 COL CRÉDIT DEL. BENITO JUÁREZ MEXICO 03940 MEXICO	Invoice Address(Buyer) SMITH NEPHEW S.A DE C.V COL CREDITO CONSTRUCTOR MEXICO 03940 MEXICO	Terms of delivery EXW -
		Terms of payment Net 130 Days

Item code	Description	HS Classification	Origin	Quantity (Selling Units)	Unit price	Amount
66000714	OPSITE POST OP 25X10CM CTN 20	30051000	GB	770	173.280	133425.60
66003661	BACTIGRAS 10X40CM CTN 10	30059031	CN	120	71.160	8539.20
66007630	ALLEVYN HEEL 10.5CM X 13.5CM CTN 5	30051000	CN	132	273.750	36135.00
66007640	ALLEVYN TRACHEOSTOMY 9X9CM CTN 10	30059099	CN	152	222.120	33762.24
66060633	IODOSORB PASTE DRESSING 5G CA CTN 5	30049000	SE	236	174.580	41200.88
66250704	CICA CARE 6X12CM CTN 1	30051000	GB	280	89.640	25099.20
66250706	CICA-CARE 15CM X 12CM CTN 1	30051000	CN	645	170.590	110030.55
66800139	OPSITE POST-OP VISIBLE 25 X 10 CTN 20	30051000	CN	20	505.710	10114.20
66800250	ALLEVYN GENTLE 15CM X 15CM CTN 10	30051000	GB	16	607.110	9713.76
66800269	ALLEVYN GENTLE BORDER 7.5X7.5CM INT	30051000	CN	30	211.520	6345.60
66800273	ALLEVYN GENTLE BORDER 17.5X17.5CM CTN 10	30051000	CN	128	736.310	94247.68
66800399	ACTICOAT FLEX3 10X10CM CTN OF 12	30059050	GB	40	659.550	26382.00
66800506	ALLEVYN GENTLE BORDER HEEL INT 5 PACK	30051000	CN	133	470.280	62547.24
66801067	ALLEVYN LIFE S 10.3X10.3 CTN10	30051000	CN	10	182.310	1823.10
66974940	MELOLIN STERILE 5X5CM CTN 100	30059050	CN	72	74.800	5385.60
66974941	MELOLIN STERILE 10X10CM CTN 100	30059050	CN	156	194.260	30304.56

Clauses/Statements

AS ADDRESSED

Sub Total**2499059.47****AIR FREIGHT****0.00****VAT ALL ITEMS ZERO RATED****0.00****INVOICE TOTAL****MXN 2499059.47**

TODOS LOS ARTICULOS SON EXENTOS DE VAT
VAT ALL ITEMS ZERO RATED.

DECLAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS VALORES Y ESPECIFICACIONES AQUI
DESCRITOS SON CIERTOS Y COINCIDEN CON LOS DEL MERCADO LOCAL.

WE HEREBY CERTIFY AND DECLARE THAT THE VALUE AND SPECIFICATIONS ON THIS INVOICE ARE
TRUE AND ARE THE SAME AS SUPPLIED TO THE LOCAL MARKET.

EL EXPORTADOR DE LOS PRODUCTOS INCLUIDOS EN EL PRESENTE DOCUMENTO (AUTORIZACION NO

CONTINUES ON PAGE 3



Wound Management
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International Distribution
101 Hessele Road
Hull HU3 2BN,
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VAT No. GB 168 1610 64

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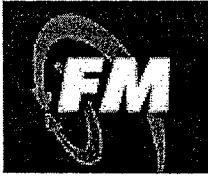
INVOICE

Invoice number 127855		Invoice date 19DEC2016
Country of origin of shipment UNITED KINGDOM	Country of destination MEXICO	Sellers order no. 0007569876
Vessel/flight number	Place of delivery	Customer PO PO-07884
Port/airport of loading	Port of discharge	Currency MXN

Delivery address (Consignee) SMITH & NEPHEW S.A. DE C.V. INSURGENTES SUR 1602 702 COL CRÉDIT DEL. BENITO JUÁREZ MEXICO 03940 MEXICO	Invoice Address(Buyer) SMITH NEPHEW S.A DE C.V COL CREDITO CONSTRUCTOR MEXICO 03940 MEXICO	Terms of delivery EXW -
		Terms of payment Net 130 Days

Clauses/Statements continued
11476/87) DECLARA QUE, SALVO INDICACION EN SENTIDO CONTRARIO, ESTOS PRODUCTOS GOZAN DE UN ORIGEN PREFERENCIAL "CE".

Name of Signatory and date ADAM WOOD 19DEC2016	Signature of authorised signatory
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AGENCIA ADUANAL FERNANDEZ ESPINOSA, S.C.

Ciudad de México a 30 de Enero de 2017

C. ADMINISTRADOR DE LA ADUANA
DEL AEROPUERTO INTERNACIONAL
DE LA CIUDAD DE MEXICO
P R E S E N T E

De conformidad con el Art. 92 de la Ley Aduanera y regla fiscal de carácter general 2.2.6 de comercio exterior, solicito el Retorno de la mercancía de esta Aduana de acuerdo con los siguientes datos:

- * Fecha de entrada de la mercancía: 26.12.2016
- * Guía aérea Máster de ingreso: 13914017894
- * Guía aérea House de Ingreso: 4760145343
- * Guía aérea House de salida: 057-50461961
- * Descripción de la mercancía: APOSITOS
- * Bultos a retornar: 2 bultos
- * Peso exacto a retornar: 442 KGS
- * País de procedencia: GBR
- * País de destino: GBR
- * Almacén de ingreso: AAACESA CR 4
- * Almacén de salida: AAACESA CR 4
- * Nombre del Agente Aduanal: Fortino Fernandez Espinosa
- * Patente No: 3065
- * Nombre del importador y/o exportador: SMITH & NEFHEW, S.A. DE C.V.
- * No. de Factura, importe, importe de subdivisión, moneda y fecha: 127855 de 2499058.47 m.n \$177643.04 m.n, de fecha 19.12.2016
- * No. de pedimento K1: 3065-7000052
- * No. de pedimento A1: 3065-7000022, 3065-7000023, 3065-7000041, 3065-7000042, 3065-7000177

Declaro bajo protesta de decir verdad que la mercancía objeto de este trámite no se trata de bienes de importación prohibida armas, sustancias nocivas para la salud y no existen créditos fiscales insolutos.

La presente solicitud se hace debido a que la mercancía que llegó no cumplió con las regulaciones o restricciones no arancelarias, por tal motivo el retorno.

Asimismo, le manifiesto que las personas autorizadas para realizar este trámite son C. EMMANUEL MORALES RANGEL quién funge como tramitador con No. de Gafete 53961, y/o C. OMAR RODRIGUEZ MARTINEZ quién funge como tramitador con No. de Gafete 035739, para ingreso a las instalaciones de la Aduana.

Sin más por el momento, quedo de usted.

ATENTAMENTE

A.A. FORTINO FERNANDEZ ESPINOSA

Calle 28 No. 20 Colonia Federal, Delegación Venustiano Carranza
México D.F., C.P. 15700, Tel (55) 1114-5170