

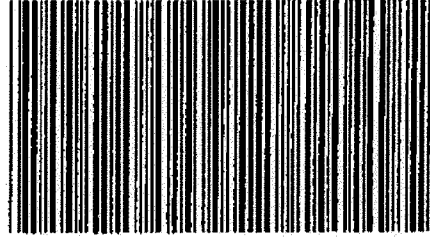


GREY SECTIONS FOR DHL USE ONLY

Track this shipment: <http://www.dhl.com>
Shipment Waybill
 (Non negotiable)

05 2016
 903 9173 426
 ORIGIN: DTW
 DESTINATION CODE: J M X

1 Payer account number and Shipment Value Protection details
 Charge to Shipper Receiver 3rd party Cash
 Payer Account No. 965206307 Check
 Shipment Value Protection see reverse Not all payment options are available in all countries.
 Yes Increased Protection Value (in local currency)



2 From (Shipper)
 Shipper's account number Contact name

Shipper's reference (up to 32 characters)

Company name
 SCHINDLER ELEVATOR

Address
 370 W. DUSSEZ PL
 MAUMEE, OHIO

Postcode/Zip Code (required) 43560 Phone, Fax or E-mail (required)

3 To (Receiver)
 Company name

EL ENADOR'S SCHINDLER

Delivery address (DHL cannot deliver to a PO Box)
 SADE CU

ANEXO JALONES SAN MATEO No 2

MAD CALPAN DE SUAREZ MEX

Postcode/Zip Code (required) 53240 Country MEXICO

Contact person Phone, Fax or E-mail (required) 553-525-2105

4 Shipment details - Billed weight is calculated from total weight and dimensions

Total number of packages	Total Weight	Dimensions in Inches			
		Pieces	Length	Width	Height
1	144.00 lb	1	23	15	15
6432443609					

5 Full description of contents

Give content and quantity
 ELEVATOR PART

6 Non-Document Shipments Only (Customs Requirement)

Attach the original and two copies of a Proforma or Commercial invoice
 Shipper's VAT/GST number Receiver's VAT/GST or Shipper's EIN/SSN

Declared Value for Customs (as on commercial proforma invoice) Harmonized Commodity Code if applicable

AES Transaction Number TYPE OF EXPORT
 Permanent Repair/Return Temporary

Destination duties/taxes if left blank receiver pays duties/taxes
 Receiver Shipper Other specify approved account number

7 Shipper's agreement (Signature required)

Unless otherwise agreed in writing, I/we agree that DHL's Terms and Conditions of Carriage are all the terms of the contract between me/us and DHL and I/ we accept such Terms and Conditions and, where applicable, the Warsaw Convention, limits and/or excludes DHL's liability for loss, damage or delay and (2) this shipment does not contain cash or dangerous goods (see reverse).

Signature: [Signature] Date: 4.21.17

8 Products & Services

International Document International Non-Document

Products (not all are available to and from all locations)
 EXPRESS 8:00
 EXPRESS 10:30
 EXPRESS 12:00
 EXPRESS / WORLDWIDE
 ECONOMY SELECT
 EXPRESS ENVELOPE
 OTHER

Optional Services (extra charges may apply)
 Saturday Delivery Non-standard Pickup
 Delivery Notification Pallet Packaging
 Non-standard Shipment Other

Dispatch Business
 Priority Standard Other

DIMENSIONAL CHARGEABLE WEIGHT
 lb oz

CHARGES Services
 Other

Shipment Value Protection
 VAT

CURRENCY TOTAL

PAYMENT DETAILS (Check, Card No.)
 No.:

Type Expires

Picked up by: RA
 Route No. DT4D
 Time 1653 Date 4/20/17

For more information visit DHL website or call your local DHL office

Origin copy

83210433990
 9039173426
 7111 21-ABRIL-2017
 World Express Cargo de México



GUÍA REVALIDADA A FAVOR DE
 3065-FORTINO FERNANDEZ ESPINOSA
 POR DHL EXPRESS MÉXICO, S.A. DE C.V.
 PARA SU TRÁMITE ADUANAL
 FIRMA: [Signature]



MARLENE VARGAS
 CIUDAD DE MÉXICO 24/04/17

Schindler Elevator Corporation

INVOICE

Local Office
Schindler Elevator
370 Dussel Drive, Suite B
Maumee OH 43537-1604
US

Telephone 877-752-6857
Fax 419-867-5360

Invoice Number 7403403166
Invoice Date 20.04.2017
Billing ID 202580

Purchase Order No 4512793685

Federal Tax ID 34 127 0056
DUNS Number 00 543 4451
Order Type ZAE2
Order No 5421336555
Charge No

Bill to
ELEVADORES SCHINDLER SA DE CV
CAMINO A SAN MATEO NO. 2
ANEXO JARDINES DE SAN MATEO
53240 NAUCALPAN DE JUAREZ
MEXICO

Ship to
ELEVADORES SCHINDLER SA DE CV
CAMINO A SAN MATEO NO. 2
ANEXO JARDINES DE SAN MATEO
53240 NAUCALPAN DE JUAREZ
MEXICO

Part#	Description	Quantity	Unit Price	Price
8538C70H02	Sub Pump Mtr 40Hp 3600 16	1,0	868,08	868,08
				Subtotal 868,08
				Freight 0,00
				Tax 0,00
				Total Invoice Amount(USD) \$868,08

Applied unless an exemption certificate is on file

Price Reflects All Discounts

Payment Terms: Net Due 30 Days IncoTerms: EXW

Morristown 5/8/17

REMITTANCE

Payer
ELEVADORES SCHINDLER SA DE CV
ANEXO JARDINES DE SAN MATEO
53240 NAUCALPAN DE JUAREZ
MEXICO

Remit to
Schindler Elevator
28938 Network PL
Chicago, IL 60673-1289
USA

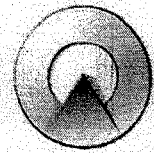
←New "Remit To" Address
Use this address for payments only.
Direct calls and correspondence
to our Local Office above.

Invoice Number 7403403166
Invoice Date 20.04.2017
Billing ID 202580
Order Type ZAE2
Order Number 5421336555

INVOICE AMOUNT(USD) \$868,08

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended. Origin of Goods is USA.



Schindler

NAUCALPAN DE JUAREZ, EDO. DE MÉXICO A 26 DE ABRIL DE 2017

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

DE CONFORMIDAD CON EL ART. 36, 36-A FRACCION I INCISO A) DE LA LEY
ADUANERA EN VIGOR Y REGLA DE COMERCIO EXTERIOR 3.1.7. PARA 2017, EN
CONCORDANCIA CON LO DISPUESTO POR EL ARTICULO 65 DE LA LEY
ADUANERA EN VIGOR, DECLARO BAJO PROTESTA DE DECIR VERDAD EL
MONTO DE FLETE CORRESPONDIENTE A LA GUIA **M- 832 1043 3990 H-
9039173426** PROVEEDOR SCHINDLER ELEVATOR CORPORATION SON LOS
QUE A CONTINUACION SE DETALLA

FLETE: 103.70 USD

SIN MÁS POR EL MOMENTO QUEDO DE USTED.

ING. JOSE ISAAC VILLALOBOS GUZMAN
REPRESENTANTE LEGAL

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

Teléfono 5089-1400
Fax 5207-3336 / 5208 2884
Emergencias 5384-2344

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www.schindler.com