



T.J. Smith & Nephew Limited
101 Hassle Road
Hull HU3 2BN
England
VAT No. GB 168 1610 64000

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



INVOICE

Invoice number 169491	Invoice date 31MAY2019
Country of Export UNITED KINGDOM	Country of destination MEXICO
Vessel/flight number	Place of delivery Customer PO PO-12482
Port/airport of loading	Port of discharge Currency MXN

Delivery address (Consignee) SMITH & NEPHEW S.A.D.E.C.V. HULL MANUFACTURED PRODUCTS INSURGENTES SUR 1602 702 COL CRÉDIT 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
30059099	Pharma-Wadding, gauze, bandage-o	41 CASES		231.00	170.80	3.00	2178740.00

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
2	10001-10002	231.00	170.80	3.00	2178740.00

Item code	Description	HS Classification	Origin	Quantity (Selling Units)	Unit price	Amount
66800400	ACTICOAT FLEX 7 20X40CM CTN 6	30059099	GB	340	2657.000	903380.00
66000793	ACTICOAT 20X40CM CTN 6	30059099	GB	480	2657.000	1275360.00

Clauses/Statements

AS ADDRESSED

Sub Total

2178740.00

AIR FREIGHT

0.00

VAT ALL ITEMS ZERO RATED

0.00

INVOICE TOTAL

MXN 2178740.00

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

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



T.J. Smith & Nephew Limited
101 Hesse Road
Hull HU3 2BN
England
VAT No. GB 168 1610 64000

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



INVOICE

Invoice number 169492	Invoice date 31MAY2019
Country of Export UNITED KINGDOM	Country of destination MEXICO
Sellers order no. 0201601558	Customer PO PO-12443
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 CRREDITO DEL. BENITO JUAREZ 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
30059099	Pharma-Wadding, gauze, bandage-o	4 CASES		7.00	4.00	0.12	58800.00

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
1	20003	7.00	4.00	0.12	58800.00

Item code	Description	HS Classification	Origin	Quantity (Selling Units)	Unit price	Amount
66800583	DURAFIBER AG 4X10CM CTN 5	30059099	GB	40	630.000	25200.00
66800584	DURAFIBER AG 4X20CM CTN 5	30059099	GB	40	840.000	33600.00

Clauses/Statements

AS ADDRESSED

Sub Total

58800.00

AIR FREIGHT

0.00

VAT ALL ITEMS ZERO RATED

0.00

INVOICE TOTAL

MXN 58800.00

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

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

Name of Signatory and date

Signature of authorised signatory



T.J.Smith & Nephew Limited
 101 Hessle Road
 Hull HU3 2BN
 England
 VAT No. GB 168 1610 64000

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



INVOICE

Invoice number 169493		Invoice date 31MAY2019
Country of Export UNITED KINGDOM	Country of destination MEXICO	Sellers order no. 0201631017
Vessel/flight number	Place of delivery	Customer PO PO-12466
Port/airport of loading	Port of discharge	Currency MXN

Delivery address (Consignee) SMITH & NEPHEW S.A.D.E.C.V. HULL MANUFACTURED PRODUCTS INSURGENTES SUR 1602 702 COL CRREDIT 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
30059099	Pharma-Wadding, gauze, bandage-o	41 CASES		44.00	22.96	0.48	125788.00

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
1	30004	44.00	22.96	0.48	125788.00

Item code	Description	HS Classification	Origin	Quantity (Selling Units)	Unit price	Amount
66800113	ALGISITE AG 10CM X 20CM DRESSING CTN 5	30059099	GB	164	767.000	125788.00

Clauses/Statements

AS ADDRESSED

Sub Total

125788.00

AIR FREIGHT

0.00

VAT ALL ITEMS ZERO RATED

0.00

INVOICE TOTAL

MXN 125788.00

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

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



EXPORT PACKING LIST

T J Smith & Nephew limited
 101 Hassle Road
 HULL HU3 2BN
 England
 VAT No: GB 168 1610 64000

T 44 161 482 225 181
 F 44 161 482 328 326
 www.smith-nephew.com

Consignee
SMITH & NEPHEW S.A. DE C.V.
 INSURGENTES SUR 1602 702 COL CR FIDIT
 DEL. BENITO JUAREZ
 MEXICO 03940

Buyers address
SMITH NEPHEW S.A DE C.V
 COL CREDITO CONSTRUCTOR MEXICO
 03940
 MEXICO

Invoice Number
 169492

Despatch date
 31MAY2019

Sellers reference
 0201601558

Customer PO.
 PO-12443

Country of Export
 UNITED KINGDOM

Port/Airport of disch

Pallet/Case number	Item Code	Product description	Quantity shipped expressed in:		Lot Number/ Batch	Expiry Date	Origin of goods	HS Classification	External Dimensions(cm) of Pallet/Case L W H	Gross weight (kg)	Net weight (kg)
			Shipper Cases	Selling Units							
20003	66800583	DURAFIBER AG 4X10CM CTN 5	2	40	1831	01JUL2021	GB	30059099			
	66800584	DURAFIBER AG 4X20CM CTN 5	2	40	1908	01FEB2022	GB	30059099	L 39 W 49 H 59	7.00	4.00

7.00	4.00
-------------	-------------

Declarations/Statements

WE HEREBY CERTIFY THAT THIS PACKING LIST IS TRUE AND CORRECT AND THAT THE GOODS HAVE BEEN DESPATCHED IN A GOOD CONDITION. HOWEVER SHOULD YOU HAVE A COMPLAINT WITH REGARD TO DAMAGES, SHORT/OVER DELIVERIES PLEASE CONTACT THE LOGISTICS TEAM AT SMITH & NEPHEW IN HULL.

Place of Issue SOUTH NORMANTON	Date 31MAY2019	Name of Signatory FAY ASHMORE	Signature
-----------------------------------	-------------------	----------------------------------	-----------



T.J. Smith & Nephew Limited
 101 Hassle Road
 Hull HU13 2SN
 England
 VAT No. GB 165 6410 64000

T 44 (0) 1482 225 131
 F 44 (0) 1482 326 326
 www.smith-nephew.com

EXPORT PACKING LIST

Consignee SMITH & NEPHEW S.A.D.E.C.V. HULL MANUFACTURED PRODUCTS INSURGENTES SUR 1602 702 COL CRF/DIT MEXICO 03940		Buyers address SMITH NEPHEW S.A DE C.V COL CREDITO CONSTRUCTOR MEXICO 03940 MEXICO		Invoice Number 169493	Despatch date 31MAY2019
Country of Export UNITED KINGDOM		Sellers reference 0201631017	Customer PO. PO-12466		
Port/Airport of disch					

Pallet/Case/Item number	Item Code	Product description	Quantity shipped expressed in:			Lot Number/ Batch	Expiry Date	Origin of goods	HS Classification	External Dimensions(cm) of Pallet/Case			Gross weight (kg)	Net weight (kg)
			Shipper Cases	Selling Units	<input checked="" type="checkbox"/> N <input type="checkbox"/> I					L	W	H		
30004	66800113	ALGISITE AG 10CM X 20CM DRESSING CTN 5	41	164		177339	01NOV2021	GB	30059099	100	120	40	44.00	22.94
Declarations/Statements													44.00	22.94

WE HEREBY CERTIFY THAT THIS PACKING LIST IS TRUE AND CORRECT AND THAT THE GOODS HAVE BEEN DESPATCHED IN A GOOD CONDITION. HOWEVER SHOULD YOU HAVE A COMPLAINT WITH REGARD TO DAMAGES, SHORT/OVER DELIVERIES PLEASE CONTACT THE LOGISTICS TEAM AT SMITH & NEPHEW IN HULL.

Place of Issue SOUTH NORMANTON	Date 31MAY2019	Name of signatory FAY ASHMORE	Signature
-----------------------------------	-------------------	----------------------------------	-----------

T J Smith & Nephew Limited
 100 Hasle Road
 Hull HU3 2BN
 England
 VAT No. GB 965 1010 74000

T 44 (0) 1482 225 100
 F 44 (0) 1482 225 225
 www.smith-nephew.com

EXPORT PACKING LIST

Consignee SMITH & NEPHEW S.A.D.E.C.V. HULL MANUFACTURED PRODUCTS INSURGENTES SUR 1602 702 COL CR PDIT MEXICO 03940		Buyer address SMITH NEPHEW S A DE C V COL CREDITO CONSTRUCTOR MEXICO 03940 MEXICO		Invoice Number 169491	Dispatch date 31MAY2019
Quantity shipped expressed in: Shipper Cases: 24 Selling Units: 480		Lot Number/ Batch 1910		Sellers reference 0201673950	Customer PO. PO-12482
Expiry Date 01JUN2022		Origin of goods GB		Country of Export UNITED KINGDOM	
Expiry Date 01JUL2021		HS Classification 30059099		Port/Airport of discharge	

Pallet/Case number	Item Code	Product description	(Z/H)	Quantity shipped expressed in:		Lot Number/ Batch	Expiry Date	Origin of goods	HS Classification	External Dimensions(cm) of Pallet/Case		Gross weight (kg)	Net weight (kg)
				Shipper Cases	Selling Units					L	W		
10001	66000793	ACTICOAT 20X40CM CTN 6		24	480	1910	01JUN2022	GB	30059099	L: 100 W: 120 H: 140	132.00	96.00	
10002	66800400	ACTICOAT FLEX 7 20X40CM CTN 6		2	40	1836	01JUL2021	GB	30059099				
	66800400	ACTICOAT FLEX 7 20X40CM CTN 6		3	60	1838	01JUL2021	GB	30059099				
	66800400	ACTICOAT FLEX 7 20X40CM CTN 6		3	60	1841	01AUG2021	GB	30059099				
	66800400	ACTICOAT FLEX 7 20X40CM CTN 6		6	120	1845	01SEP2021	GB	30059099				
	66800400	ACTICOAT FLEX 7 20X40CM CTN 6		3	60	1850	01OCT2021	GB	30059099	L: 100 W: 120 H: 110	99.00	74.80	

231.00	170.80
--------	--------

WE HEREBY CERTIFY THAT THIS PACKING LIST IS TRUE AND CORRECT AND THAT THE GOODS HAVE BEEN DESPATCHED IN A GOOD CONDITION. HOWEVER SHOULD YOU HAVE A COMPLAINT WITH REGARD TO DAMAGES, SHORT/OVER DELIVERIES PLEASE CONTACT THE LOGISTICS TEAM AT SMITH & NEPHEW IN HULL.

Place of issue SOUTH NORMANTON	Date 31MAY2019	Name of signatory FAY ASHMORE	Signature
-----------------------------------	-------------------	----------------------------------	-----------



T.J Smith & Nephew Limited
101 Hessele Road
Hull HU3 2BN
England
VAT No. GB 168 1610 64000

T 44 (0) 1492 225 181
F 44 (0) 1462 328 326
www.smith-nephew.com

CERTIFICATE OF STERILITY AND COMPLIANCE

Date: 31MAY2019

Page: 1 of 2

Consignee
SMITH & NEPHEW S.A.D.E.C.V.
HULL MANUFACTURED PRODUCTS
INSURGENTES SUR 1602 702 COL CRÉDIT
MEXICO 03940
MEXICO

Order Number	0201673950
Customer Number	00123252
Customer PO	PO-12482
Invoice Number	169491
Order Request Date	30MAY2019
Despatch Date	31MAY2019

Product Code	Product Description	Lot Number	Lot Quantity	Expiry Date	Date of Manufacture (DOM)	Sterilisation Code	Released by
66800400	ACTICOAT FLEX 7 20X40CM CTN 6	1836	40	01JUL2021	-	Gam	SN-QA-USER
66800400	ACTICOAT FLEX 7 20X40CM CTN 6	1838	60	01JUL2021	-	Gam	SN-QA-USER
66800400	ACTICOAT FLEX 7 20X40CM CTN 6	1841	60	01AUG2021	-	Gam	SN-QA-USER
66800400	ACTICOAT FLEX 7 20X40CM CTN 6	1845	120	01SEP2021	-	Gam	SN-QA-USER
66800400	ACTICOAT FLEX 7 20X40CM CTN 6	1850	60	01OCT2021	-	Gam	SN-QA-USER
66000793	ACTICOAT 20X40CM CTN 6	1910	480	01JUN2022	-	Gam	SN-QA-USER

STERILISATION CODE KEY:

ETO : These products have been sterilised by Ethylene Oxide in accordance with the requirements of ISO 11135, EN550 & EN556.
The PROFORE Wound Contact Layer is sterilised by Ethylene Oxide and this is a component in the following codes:

66000015, 66000016, 66000017, 66000018, 66000019, 66000047,
66000415, 66000701, 66000770, 66000771, 66020016, 66020626,
66050016, 66050415 & 66321000.

GAM : These products have been sterilised by Gamma Radiation in accordance with the requirements of ISO 11137, EN552 & EN556.
The Allewyn WCL is sterilised by Gamma Radiation and this is a component in the following codes:
66000780, 66000781 & 66000782.

STM : These products have been steam sterilised in accordance with the requirements of ISO 11134, EN554 & EN556.

CONTINUES ON PAGE 2



T.J Smith & Nephew Limited
101 Hessle Road
Hull HU3 2BN
England
VAT No. GB 168 1610 64000

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

CERTIFICATE OF STERILITY AND COMPLIANCE

Date: 31MAY2019

Page: 1 of 1

Consignee		Order Number	0201601558
SMITH & NEPHEW S.A. DE C.V.		Customer Number	00123185
INSURGENTES SUR 1602 702 COL CRÉDIT		Customer PO	PO-12443
DEL. BENITO JUÁREZ		Invoice Number	169492
MEXICO 03940		Order Request Date	30MAY2019
MEXICO		Despatch Date	31MAY2019

Product Code	Product Description	Lot Number	Lot Quantity	Expiry Date	Date of Manufacture (DOM)	Sterilisation Code	Released by
66800583	DURAFIBER AG 4X10CM CTN 5	1831	40	01JUL2021	-	Gam	SN-QA-USER
66800584	DURAFIBER AG 4X20CM CTN 5	1908	40	01FEB2022	-	Gam	SN-QA-USER

STERILISATION CODE KEY:

ETO : These products have been sterilised by Ethylene Oxide in accordance with the requirements of ISO 11135, EN550 & EN556.
The PROFORE Wound Contact Layer is sterilised by Ethylene Oxide and this is a component in the following codes:

66000015, 66000016, 66000017, 66000018, 66000019, 66000047,
66000415, 66000701, 66000770, 66000771, 66020016, 66020626,
66050016, 66050415 & 66321000.

GAM : These products have been sterilised by Gamma Radiation in accordance with the requirements of ISO 11137, EN552 & EN556.
The Allewyn WCL is sterilised by Gamma Radiation and this is a component in the following codes:

66000780, 66000781 & 66000782.

STM : These products have been steam sterilised in accordance with the requirements of ISO 11134, EN554 & EN556.

EBM : These products have been sterilised by E-beam in accordance with the requirements of ISO 11137, EN552 & EN556

CERTIFICATE OF COMPLIANCE:

The products listed have been manufactured in accordance with the requirements of Smith & Nephew Medical's Quality Assurance System.



T.J. Smith & Nephew Limited
 101 Hessele Road
 Hull HU3 2BN
 England
 VAT No. GB 168 1610 64000

T 44 (0) 1482 225 181
 F 44 (0) 1482 328 926
 www.smith-nephew.com

CERTIFICATE OF STERILITY AND COMPLIANCE

Date: 31MAY2019

Page: 1 of 1

Consignee
 SMITH & NEPHEW S.A.D.E.C.V.
 HULL MANUFACTURED PRODUCTS
 INSURGENTES SUR 1602 702 COL CRÉDIT
 MEXICO 03940
 MEXICO

Order Number	0201631017
Customer Number	00123252
Customer PO	PO-12466
Invoice Number	169493
Order Request Date	30MAY2019
Despatch Date	31MAY2019

Product Code	Product Description	Lot Number	Lot Quantity	Expiry Date	Date of Manufacture (DOM)	Sterilisation Code	Released by
66800113	ALGISITE AG 10CM X 20CM DRESSING CTN 5	177339	164	01NOV2021	-	Gam	SN-QA-USER

STERILISATION CODE KEY:

ETO : These products have been sterilised by Ethylene Oxide in accordance with the requirements of ISO 11135, EN550 & EN556.
The PROFORE Wound Contact Layer is sterilised by Ethylene Oxide and this is a component in the following codes:
 66000015, 66000016, 66000017, 66000018, 6600019, 66000047,
 66000415, 66000701, 66000770, 66000771, 66020016, 66020626,
 66050016, 66050415 & 66321000.

GAM : These products have been sterilised by Gamma Radiation in accordance with the requirements of ISO 11137, EN552 & EN556.
 The Alleyn WCL is sterilised by Gamma Radiation and this is a component in the following codes:
 66000780, 66000781 & 66000782.

STM : These products have been steam sterilised in accordance with the requirements of ISO 11134, EN554 & EN556.

EBM : These products have been sterilised by E-beam in accordance with the requirements of ISO 11137, EN552 & EN556

CERTIFICATE OF COMPLIANCE:

The products listed have been manufactured in accordance with the requirements of Smith & Nephew Medical's Quality Assurance System.

Smith & Nephew, S.A. de C.V.
Insurgentes Sur No. 1602
Piso 7 Oficina 702
Col. Crédito Constructor
Ciudad de México, C.P. 03940
México

Tel 5340-2260
www.smith-nephew.com



Ciudad de Mexico A 03 de junio de 2019

**C. Administrador de la Aduana
del Aeropuerto Internacional
de la Ciudad de México**

Presente

De conformidad con el art. 36, 36-A fracción I inciso a) de la Ley Aduanera en vigor y Regla General de Comercio Exterior 3.1.7 de la Resolución Miscelánea de Comercio Exterior vigente, en concordancia con lo dispuesto por el Artículo 65 de la Ley Aduanera vigente, declaro bajo protesta de decir verdad que el flete correspondiente para la mercancía que llego con la:

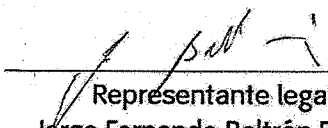
Guía: 3CGQ210
Del Proveedor: SMITH & NEPHEW, MEDICAL LTD.

Es el que a continuación se detalla:

FLETE: 221.63 GBP
OTROS: 416.33 GBP
SEGURO: 62.00 MXN

Sin más por el momento quedo de usted.

Atentamente


Representante legal
Jorge Fernando Beltrán Rivero
RFC: BERJ721018 9K2
Poder Legal 122939