

FORMATO DE AVISO CONSOLIDADO			Página 1 de 1
NUM. PEDIMENTO: 25 16 1905 5018568		T. OPER: IMP	CVE. PEDIMENTO: F2
NÚMERO DE ACUSE DE VALOR: COVE257UEW0R4			
ADUANA E/S 160		NUM. REMESA: 1	PESO BRUTO: 284.000
DATOS DEL IMPORTADOR/EXPORTADOR			
Clave en el RFC: NME610911L71		NOMBRE, DENOMINACIÓN O RAZÓN SOCIAL: NISSAN MEXICANA SA DE CV	
CÓDIGO DE ACEPTACIÓN: WBRWVIA0	CÓDIGO DE BARRAS 		CLAVE DE LA SECCIÓN ADUANERA DE DESPACHO: 160

MARCAS, NÚMEROS Y TOTAL DE BULTOS:

SCHENKER INTERNATIONAL, BULTOS: 1						
NÚMERO DE CANDADO	AAA21787031	AAA21787032				
1RA. REVISIÓN						
2DA. REVISIÓN						

OBSERVACIONES

BL: HDMUSELM78040900

BUQUE: LIMA EXPRESS

ETA: 20/11/2025

PLANTA: AG2

*****FIN DE LA IMPRESION*****

AGENTE ADUANAL, APODERADO ADUANAL	
NOMBRE: ERNESTO JOSE SALGADO VALDESPINO	
Clave en el RFC: SAVE691007IA8 CURP: SAVE691007HDFLLR00	
MANDATARIO/PERSONA AUTORIZADA	
NOMBRE:	CURP:
Clave en el RFC:	
NÚMERO DE SERIE DEL CERTIFICADO: 00001000000706066308	
e.firma: BaCoMK+8xmd93r8YkVDZpW83WfutrPuxNJAxfuUQyz6vv5LZiFujothP2s024jXok+a/9iWwD8Ciu4STH0gmyOGKyqJ8XWlgab3PF0SSlp2Z8HGavpyU+3iAQFJIHUGHAGd1Q1UOfE9In2gvLg/RHujwCAMWL 2PsBkF+tSqu2WT76cshJlbG3+xs8gyFrWIIAh/kHh/VMe+inX/cGWy0LobHXmXqA64R/12DsEn3ylz9cKBXPbZmGbR4gzeuVAJu1+8N+6VAmAyhPjoEudPVEqjnuM3c7ffqj9R4ncMofDQ7JKkL2NaF0PI+m6 hHw1imTenEq+FrDyCNjcA8yLg==	



CEMEX S.A.B DE CV
TARJA DE DESCONSOLIDACIÓN

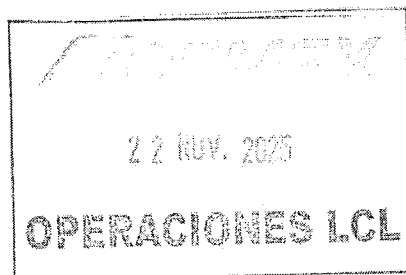
IMPORTADOR: PUSZLOGLW 129.25
BUQUE / VIAJE: LIMA EXPRESS 2543E
B/L: HDMUSELM78040900
CONTENEDOR: TLLU1089880 40 HC
FECHA DE ARRIBO: 20/11/2025

ORIGEN:
BUSAN
SELLO:
25H0303282
REFERENCIA:
INTLPM 1015.25

BL HOUSE	MARCAS	BULTOS	EMBALAJE	PESO	M3	DICE CONTENER	PARTIDA	OBSERVACIONES
26888338	SUMINOE	1	PALLET	279,45	2,962	FABRIC	3547	11B
26888443	SEA MEX NIDEC MOBILITY	3	PALLET	771,68	4,538	ELECTRICAL PARTS	3548	12B
26888533	WRSI DE MEXICO	1	PALLET	54	0,296	AUTOMOBILE SUNROOF PARTS	3549	12B
500345014725	HELLMANN WORLDWIDE LOGISTICS	9	PALLET	1719,84	7,674	AUTOMOBILE RUBBER PARTS	3550	12B
500345014727	DSV SOLUTIONS	3	CAJA	640	0,253	SHAFT BLOWER	3551	12B
83423112	GM MEXICO	4	PALLET	1354,4	3,68	MAGNETIC ENCORDER	3552	12B
83423118	GM MEXICO	2	PALLET	720,4	1,84	RUBBER GOODS MOLDED SEALS	3553	11B
83423557	SCHENKER INTERNATIONAL	1	CAJA	284	0,498	PARTS FOR KOMATSU PRESS	3554	11B

83427533	BLU CARGO AND LOGISTICS	8	CAJAS	3580	4,4	HUB	3555	11B
GLSLZLO2511021	GEODIS MEXICO	3	PALLET	1284	2,929	FRAME DE PLATERETAINER HOUSINGRECT	3556	11B (1 pallet dañado)
GLSLZLO2511022	HL MANDO CORPORATION MEXICO	1	CAJA	2268	3,939	AUTOMOTIVE EQUIPMENT FOR MACHINE	3557	11B
GLSLZLO2511024	DACHSER DE MEXICO	29	PALLET	5800	10,711	PARTS OF COMPRESSOR	3558	12B (4 PALLETS APLASTADOS)
SKEMXZ2511011	NVH KOREA	1	HUACALES	450	1,443	HOT MELT FILM	3559	11B
TOTALES		66		19205,770	45,163			

AGENTE ADUANAL Y/O DESCONSOLIDADOR
Rafael Maquiezo
 Nombre y Firma
 Sello





MANZANILLO, COLIMA a 24 de NOVIEMBRE del 2025

REF: INTLPM 1015.25

PUSZLOGLW 129.25

83423557

C. ADMINISTRADOR DE LA ADUANA
P R E S E N T E.

EN REPRESENTACIÓN DE LA COMPAÑÍA **INTERTEAM S.A. DE C.V.** Y DE CONFORMIDAD CON LOS ARTICULOS 36 A Y 40 AMBOS DE LA LEY ADUANERA EN VIGOR, EL ARTICULO 65 DEL REGLAMENTO DE LA LEY ADUANERA Y LA NORMA 14 APARTADO B 2ª UNIDAD DEL MANUAL DE OPERACIÓN ADUANERA, DECLARAMOS POR ESTE MEDIO QUE POR TRATARSE DE MERCANCÍAS MANEJADAS BAJO EL TÉRMINO LCL (CARGA CONSOLIDADA) LAS MISMAS YA FUERON DESCONSOLIDADAS QUEDANDO EN DEPÓSITO EN LAS TERMINALES DE ESTA ADUANA A SU DIGNO CARGO.

COMO DIFERENTES AGENTES ADUANALES PROCEDERÁN AL RETIRO DE DICHAS MERCANCÍAS Y EN NUESTRO CARÁCTER DE ÚLTIMO CONSIGNATARIO DEL CONOCIMIENTO MARÍTIMO POR ESTE MEDIO MANIFESTAMOS A USTED SR. ADMINISTRADOR QUE HACEMOS ENTREGA DE:

CONTENEDOR:	TLLU1089880
FONDEO:	NO FONDEO
ATRACO:	2025/11/20
CONOCIMIENTO MARITIMO:	HDMUSELM78040900
PUERTO DE ORIGEN:	BUSAN
BUQUE:	LIMA EXPRESS
AGENTE ADUANAL:	ERNESTO JOSE SALGADO VALDESPINO
PATENTE:	1905

BULTOS:	MARCAS:	PESO:
1 CAJA	SCHENKER INTERNATIONAL	284.000
ALMACEN:	CEMEX	

12:49:14

Atentamente PEDRO CRUZ
Logística Portuaria de Manzanillo S.A. de C.V.

IMPORTANTE:
RECOMENDAMOS EFECTUAR EL EXAMEN PREVIO DE LAS MERCANCÍAS AMPARADAS EN EL PRESENTE DOCUMENTO DE CONFORMIDAD CON LO ESTABLECIDO EN LOS ART. 25 Y 42 DE LA LEY ADUANERA ANTES DE EFECTUAR EL DESPACHO DE ESTAS MERCANCÍAS.
LOGÍSTICA PORTUARIA DE MANZANILLO S.A. DE C.V. SE DESLINDA DE CUALQUIER RESPONSABILIDAD DERIVADA DE DIFERENCIAS EN CLASE, TIPO, CANTIDAD, PESOS Y MEDIDAS DE MERCANCÍA DEPOSITADA EN RECINTO FISCALIZADO Y/O AMPARADA CON EL PRESENTE CONOCIMIENTO MARÍTIMO (B/L).

LOGISTICA PORTUARIA DE MANZANILLO, S.A. DE C.V. PRIVADA PAROTAS 1 INTERIOR 1, COL. VALLE DE LAS GARZAS, C.P. 28219
MANZANILLO, COLIMA TEL. (314) 333 60 71

SHIPCO TRANSPORT
BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SCHENKER-SEINO CO.,LTD AS AGENT OF THE GREAT OCEAN LINE PL 2-2-24 HIGASHI SHINAGAWA SHINAGAWAKU-TOKYO 140-0002 JAPAN		BOOKING NO. 83423557		BILL OF LADING NO. 83423557	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SCHENKER INTERNATIONAL SA DE CV HIDALGO 81 COL PENON DE LOS BANOS 15520 CIUDAD DE MEXICO CMX MEXICO RFC: SIN940103HG3		EXPORT REFERENCES 83423557			
		FORWARDING AGENT, F.M.C. NO			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE ATTN:ADRIAN CABRERA E-MAIL:ADRIAN.CABRERARAMOS @DBSCHENKER.COM		POINT AND COUNTRY OF ORIGIN OF GOODS			
		FOR DELIVERY PLEASE APPLY TO SHIPCO TRANSPORT CO. LTD RM.501-2.INNOPLEX,13, YANGPYEONG-DONG,YEONGDEUNGPO-GU, SEOUL,KOREA. PHONE: 82-2-774-5533(REP)			
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER* KOBE CFS	TRANSSHIPMENT PORT			
EXPORT CARRIER (VESSEL/VOY/FLAG) DONGJIN FORTUNE 0142N	PORT OF LOADING KOBE	LOADING PIER/TERMINAL CFS / CFS		2510463157	
PORT OF DISCHARGE BUSAN	PLACE OF DELIVERY BY ON CARRIER* MANZANILLO, CFS	NUMBER OF ORIGINALS 0/EXPRESS			

PARTICULARS FURNISHED BY SHIPPER		GROSS WEIGHT	MEASUREMENT
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	
SPARE PARTS FOR KOMATSU PRESS MACHINE PO NO : PPO103715 QUOTATION NO : CS2406-205140 END USER : NMEX SERIAL NO : 152350 MADE IN JAPAN	1	CASE PARTS FOR KOMATSU PRESS PW21AX01-2 HS CODE :848220 FREIGHT AS ARRANGED FREIGHT COLLECT	626.112 Lbs 284.000 Kgs
NON-NEGOTIABLE			17.587 Cbf 0.498 Cbm

Container: SKHU8411260/HAL278816
Size/Type: 40' High Cube Dry Container

NON-NEGOTIABLE

Page 1 of 1

Total:	626.112 Lbs	17.587 Cbf
	284.000 Kgs	0.498 Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

[illegible][illegible]

DATED TOKYO ON OCT 16, 2025
AT _____
BY SHIPCO TRANSPORT (JAPAN) LTD. AS CARRIER



ALTAMARITIMA,S.A. DE C.V.

DELIVERY ORDER

Date Issue: 18/11/2025

Shipper GOLDWAY LOGISTICS SERVICE CO LTD 2 1401 ACE HIGHTECHCITY 54 66 MOONRAE DONG 3GAYO UNGDEUNGPO GU SEOULKOREA KOREA DEL SUR Contacto: ND	B/L No. VESSEL VOYAGE FLAG ETA REFERENCE TERMINAL ACUSE ELECTRONICO NUMERO UNICO POL FECHA DE ATRAQUE PLACE OF DELIVERY ENTREGAR EQUIPO EN:	HDMUSELM78040900 LIMA EXPRESS 2543E BAHAMAS November 19, 2025 LOGISTICA PORTUARIA DE MANZANILLO, S.A. DE C.V. / 0000 SSA MEXICO, S.A. DE C.V. (160-39) GMXA8GTD 11270125004195 PUSAN KOREA MANZANILLO MEXICO SOLICITAR INSTRUCCION AL CORREO vacios@altamaritima.com.mx
Consignee INTERTEAM S A DE C V COLIMA 114 201 COL ROMA 06700 MEXICO D FTAX ID INT 961206 ES7TEL 0052555514 98977277 MEXICO Contacto: INT961206ES7		
Notify Party INTERTEAM S A DE C V COLIMA 114 201 COL ROMA 06700 MEXICO D FTAX ID INT 961206 ES7TEL 0052555514 98977277 MEXICO Contacto: INT961206ES7		



HDMUSELM78040900

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
	3	"SHIPPER S LOADCOUNTSEALED & WEIGHT S.T.C." 3 X 40 H RD CONTAINER 149 PACKAGE COOLANT TEMPERATURE SENSO HS 90251 FABRI HS CODE 6307.9 AUTOMOBILE SUNROOF PART HS CODE 7320.2 ELECTRICAL PART HS CODE 7318.14 7320.90 8532.22 8542.3 AUTOMOBILE SUNROOF PART HS CODE 8708 2 COMMUTATO HS 8503 0 SPARE PARTS FOR CEMENT MAKING MACHINER HS 8474900 DC MOTOR AHC MV-MSLIT HS 8501101 AUTOMOTIVE RUBBER PARTS - FOR MOTOR VEHICL HS 4016999 SHAFT BLOWE HS 8483109 DC MOTO HS 8501101 DUCTILE IRON CASTING SDUCTILE IRON CASTING HS 7325991 RUBBER COATED METAL GASKE HS CODE 8484.1 RUBBER COATED METAL GASKE HS CODE 8484.1 MAGNETIC ENCODE HS CODE 9029.9 RUBBER GOODS MOLDED SEAL HS CODE 8487.9 PARTS FOR KOMATSU PRESS PW21AX01- HS CODE 84822 HU	62,394.630

NON-NEGOTIABLE COPY

SEA WAYBILL



Shipper/Exporter (complete name and address) GOLDWAY LOGISTICS SERVICE CO., LTD 2-1401, ACE HIGHTECHCITY 54-66, MOO NRAE-DONG 3GAYO UNGDEUNGPO-GU SEOUL KOREA		Booking No. SELM78040900	B/L No. HDMU SELM78040900
		Export References LOGISTICA PORTUARIA DE MANZANILLO, S.A. DE C.V. R.F.C. LPM-050301-EE9 PROMEXA PAROTAS 181, VALLE DE LAS GARZAS C.P. 28710 MANZANILLO, COL. TEL. 52-414-335 60 21 / 22 / 23 336 78 86	
Consignee (complete name and address) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEX ICO D.F. TAX ID : INT-961206-ES7 TEL: 0052 (55) 5514 9897/7277		Forwarding Agent References 	
Notify Party (complete name and address) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEX ICO D.F. TAX ID : INT-961206-ES7 TEL: 0052 (55) 5514 9897/7277		Point and Country of Origin VICTORIA HERNANDEZ INIGUEZ Also Notify / Domestic Routing / Export Instructions	
Pre-Carriage by	Place of Receipt *	Port of Discharge	
	BUSAN, KOREA	MANZANILLO, MEXICO	
Ocean Vessel / Voyage / Flag	Port of Loading	Place of Delivery *	
LIMA EXPRESS V# 2543E	BUSAN, KOREA	MANZANILLO, MEXICO	
Onward Inland Routing (For the Merchants Ref.)	For Transshipment to	Final Destination (For the Merchants Ref.)	

PARTICULARS FURNISHED BY SHIPPER

Container No./Seal No. Marks and Numbers	No. of Containers or Other Pkgs	Description of Packages and Goods	Gross Weight	Measurement
NO MARKS		"SHIPPER'S LOAD, COUNT, SEALED & WEIGHT S.T.C." 3 X 40'H RD CONTAINERS 149 PACKAGES COOLANT TEMPERATURE SENSOR HS 902519 FABRIC HS CODE 6307.90 AUTOMOBILE SUNROOF PARTS HS CODE 7320.20 ELECTRICAL PARTS HS CODE 7318.14, 7320.90, 8532.22, 8542.31	62,394.630 KGS	138.6720 CBM
TEMU9682967	/ 25H0315943	RC 4H CY / CY		
TEMU9683428	/ 25H0303287	RC 4H CY / CY		
TLU1089880	/ 25H0303282	RC 4H CY / CY		

 =FREIGHT PREPAID =
 CY / CY


Total Number of Containers or Packages (in words) THREE (3) CONTAINERS ONLY

Freight & Charges FREIGHT ALL AS ARRANGED	Rate	Unit	Prepaid	Collect
Rate Applicability Date : 2025-11-06				
Declared Value (Optional) : US \$	1. This Sea Waybill shall have effect subject to any legislation that enacts the International Convention for the Unification of Certain Rules Relating to Bills of Lading dated Brussels 25 August 1924 as amended by the Protocol signed at Brussels on 23 February 1968 ("Hague-Visby Rules"), provided that such legislation is compulsorily applicable in the country where this Sea Waybill is issued or goods are to be delivered, but if there is no such compulsorily applicable legislation, the terms of the Hague-Visby Rules shall apply. 2. Notwithstanding the paragraph 1 hereof, if this Sea Waybill covers Goods moving to or from ports of the United States in foreign trade, or if United States law is otherwise compulsorily applicable, then carriage of such Goods shall be subject to the provisions of the United States Carriage of Goods by Sea Act, 1936, and any amendments thereto (hereinafter "U.S. COGSA"), the terms of which are incorporated in this Sea Waybill, and the provisions of U.S. COGSA shall govern prior to loading on and subsequent to the discharge from the Vessel and throughout the time when the Goods are in the custody of the Carrier or any Subcontractor including all stages of Intermodal Transportation. 3. This Sea Waybill is not a document of title and the Carrier is entitled to deliver goods without presentation of this Sea Waybill. 4. Subject to the foregoing paragraphs, all the terms and conditions, including but not limited to exceptions, defences and liberties, of the Carrier's Standard Bill of Lading, which will be made available upon request, shall be deemed to be incorporated herein with logical amendments.			
Total Charge	Number of Original B(s) / L NIL			
On Board Date NOV. 05, 2025 (OBD: NOVEMBER FIFTH, 2025)				
Dated at SEOUL, KOREA NOV. 05, 2025 HMM CO., LTD. AS CARRIER				
By _____				

* Applicable only when this document is used as an intermodal transport Bill of Lading

AUTOMOBILE SUNROOF PARTS
HS CODE 8708 29

COMMUTATOR
HS 8503 00

SPARE PARTS FOR CEMENT MAKING MACHINERY
HS 84749000

DC MOTOR AHC MV-MSLITE
HS 85011011

AUTOMOTIVE RUBBER PARTS - FOR MOTOR VEHICLE
HS 40169990

SHAFT, BLOWER
HS 84831099

DC MOTOR
HS 85011011

DUCTILE IRON CASTINGS
SDUCTILE IRON CASTINGS
HS 73259910

RUBBER COATED METAL GASKET
HS CODE 8484.10

RUBBER COATED METAL GASKET
HS CODE 8484.10

MAGNETIC ENCODER
HS CODE 9029.90

RUBBER GOODS MOLDED SEALS
HS CODE 8487.90

PARTS FOR KOMATSU PRESS PW21AX01-2
HS CODE 848220

HUB
HS 840999

SCREWS AND BOLTS

DOOR CLOSERS & FLOOR HINGE

YOKE (AUTOMOTIVE PARTS)

IN CIRCUIT TESTER CMS 9000 FX (SII 640PIN)

PRINTED CIRCUIT BOARD

CARBON WRAP
(SIKAWRAP 600C)
CFRP STRIP
(SIKA CARBODUR S1012)
HS CODE : 6815.12-0000, 6815.13-9000

COMMUTATOR

SCREW DRY VACUUM PUMP
BARE SHAFT

REBATEN G200
(10KG X 13CTNS)
STEVITEN LIGHT
(10KG X 100CTNS)
REBATEN G180
(10KG X 100CTNS)
STEVIOSIDE HS CODE: 2938 90

CONDENSING UNIT
NCFE 2162AMILYPEFS8HE555-8 TON
NCFE 2162AMILYPEFS4HE555-4 TON
NCFE 2162AMILYPEFS4HE555-4 TON WITH 54A INDRA
DRIVE



HDMU

SELM78040900

NCFE 2162AMILYPEFS1HE555-1 TON

FRAME-DE
PLATE-RETAINER
HOUSING-RECT
HS CODE : 8511.90

AUTOMOTIVE EQUIPMENT FOR MACHINE

PARTS OF COMPRESSOR

HOT MELT FILM
HS CODE : 3506.91
EQUIPMENT SUBSTITUTION PER RULE 2.30

COPY
Non Negotiable

KOMATSU

KOMATSU INDUSTRIES MEXICO S.A. DE C.V.

Municipio Rincón de Romos 102-A, Col. Valle de Aguascalientes, San Francisco de los Romo, Aguascalientes México 20358
TEL: +52 (449) 973 9700

INVOICE

For the account & Risk of NISSAN MEXICANA, S.A. DE C.V. RFC NME610911L71 AV. INSURGENTES SUR #2475 PISOS 17-27, COL. BARRIO LORETO, ZIP CODE 01090 ALCALDÍA ÁLVARO OBREGÓN, CDMX, MÉXICO TEL: +52 (449) 910 4111		Invoice No. 00058-1				29 September, 2025 Aguascalientes, Ags	
		L/C No. or Payment Terms T/T REMITTANCE WITHIN 45 DAYS AFTER B/L DATE					
		Issuing Bank					
Name of Vessel	Sailing on or about	Contract or Order No. 9200047936					
Loading Port JAPAN	Discharging Port MANZANILLO				Final Destination AGUASCALIENTE S. AGS.		
Marks & Numbers	Description	Quantity	Unit Price	Amount			
Marks & Numbers <NO>	PARTS FOR KOMATSU PRESS <NO> <PARTS NO> <PARTS NAME>						
SPARE PARTS FOR KOMATSU PRESS MACHINE QUOTE #: MLPQ00819 R4 FINAL CUSTOMER: NISSAN MEXICANA, S.A. DE C.V. PRESS: H4F2400V S.N.: 152350 MADE IN JAPAN FREIGHT COLLECT	1 92A-22-12510 BEARING	1 PC	USD 8,101.00	USD 8,101.00			
	2 92T-01-45410 BEARING	1 PC	USD 16,052.00	USD 16,052.00			
	3 92P-21-11090 INDICATOR	1 PC	USD 100.00	USD 100.00			
	4 92P-21-11110 VALVE	1 PC	USD 50.00	USD 50.00			
Country of origin: JAPAN		FOB JAPANESE PORT		IN US DOLLARS:		USD 24,303.00	
*DELIVER TO: NISSAN MEXICANA, S.A. DE C.V. CARRETERA PANAMERICANA SUR KM. 112 DELEGACIÓN PEÑUELAS AGUASCALIENTES, AGS, MEXICO ZIP CODE 20340 PLANT: AGUASCALIENTES, VEHICLE A2							
		KOMATSU INDUSTRIES MEXICO  YOSHIHIRO MATSUMOTO AUTHORIZED SIGNATURE NAME: E. & O.E.					

KOMATSU

KOMATSU INDUSTRIES MEXICO S.A. DE C.V.

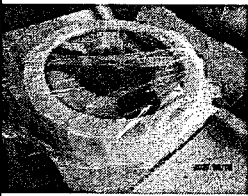
Municipio Rincón de Romos 102-A, Col. Valle de Aguascalientes, San Francisco de los Romo, Aguascalientes México 20358
TEL: +52 (449) 973 9700

INVOICE

For the account & Risk of NISSAN MEXICANA, S.A. DE C.V. RFC NME610911L71 AV. INSURGENTES SUR #2475 PISOS 17-27, COL. BARRIO LORETO, ZIP CODE 01090 ALCALDÍA ÁLVARO OBREGÓN, CDMX, MÉXICO TEL: +52 (449) 910 4111		Invoice No. 00058-2 29 September, 2025 Aguascalientes, Ags L/C No. or Payment Terms T/T REMITTANCE WITHIN 45 DAYS AFTER B/L DATE Issuing Bank		
Name of Vessel	Sailing on or about	Contract or Order No. 9200047936		
Loading Port JAPAN	Discharging Port MANZANILLO	Final Destination AGUASCALIENTES, AGS.		
Marks & Numbers	Description	Quantity	Unit Price	Amount
Marks & Numbers <NO> SPARE PARTS FOR KOMATSU PRESS MACHINE QUOTE #: MLPQ00819 R4 FINAL CUSTOMER: NISSAN MEXICANA, S.A. DE C.V. PRESS: H4F2400V S.N.: 152350 MADE IN JAPAN FREIGHT COLLECT	<u>PARTS FOR KOMATSU PRESS</u> <NO> <PARTS NO> <PARTS NAME> 5 9A-2-0098390 NAME PLATE	1 PC	USD 150.00	USD 150.00
Country of origin: JAPAN		FOB JAPANESE PORT IN US DOLLARS: USD 150.00		
*DELIVER TO: NISSAN MEXICANA, S.A. DE C.V. CARRETERA PANAMERICANA SUR KM. 112 DELEGACIÓN PEÑUELAS AGUASCALIENTES, AGS, MEXICO ZIP CODE 20340 PLANT: AGUASCALIENTES, VEHICLE A2				
KOMATSU INDUSTRIES MEXICO  YOSHIHIRO MATSUMOTO AUTHORIZED SIGNATURE NAME:				
E. & O.E.				

ATTACHED SHEET**KOMATSU**

INVOICE NO.	00058-1 & 00058-2
PRODUCT NO.	PSOK04647
PRESS MODEL	H4F2400

NO.	CASE NO.	PARTS NO.	PARTS NAME	Q'TY	REMARK	PHOTO
1	1	92A-22-12510	BEARING	1	Main material: metal	
2	1	92T-01-45410	BEARING	1	Main material: metal	
3	1	92P-21-11090	INDICATOR	1	Main material: metal	
4	1	92P-21-11110	VALVE	1	Main material: Iron Application: Liquid flow rate control	
5	1	9A-2-0098390	NAME PLATE	1	Main material: Aluminium	
				1 SET /	5 PCS	