

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

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|                                                                                                                                                             |                                     |                                                                                                      |                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------|
| <b>Shipper</b><br>ECU WORLDWIDE UK<br>SUITE 2, 1ST FLOOR PHOENIX HOUSE<br>CHRISTOPHER MARTIN ROAD<br>BASILDON SS14 3EZ (UK)                                 |                                     | <b>Booking No.</b><br>7MANZQ2151                                                                     |                                   |
| <b>Consignee</b><br>ECU WORLDWIDE MEXICO, S.A. DE C.V.<br>INSURGENTES SUR 716 PISO 3COLONIA<br>DEL VALLE<br>03100 CIUDAD DE MEXICO<br>MEXICO                |                                     | <b>Report References</b><br>SUDU17001A2NI044<br>66056<br>LLOYDS LIST: 9697014<br>INT. REF.: MAZQ2151 |                                   |
| <b>Notify Party (see cl. 8)</b><br>ECU WORLDWIDE MEXICO, S.A. DE C.V.<br>INSURGENTES SUR 716 PISO 3COLONIA<br>DEL VALLE<br>03100 CIUDAD DE MEXICO<br>MEXICO |                                     | <b>Port and country of origin</b><br>LONDON GATEWAY PORT GB                                          |                                   |
| <b>Place of Receipt*</b>                                                                                                                                    |                                     | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b>                      |                                   |
| <b>Pre-shipment by*</b>                                                                                                                                     |                                     | <b>Freight payable at</b><br>MANCHESTER GB                                                           |                                   |
| <b>Port of Loading</b><br>LONDON GATEWAY PORT GB                                                                                                            | <b>Ocean Vessel</b><br>NORDISABELLA | <b>Voyage</b><br>747 S                                                                               | <b>Document to be released at</b> |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                     | <b>Place of Delivery*</b>           | <b>Mode Load/Unload</b>                                                                              | <b>Mode Discharge / Area</b>      |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                                                                                     |                                     |                                                                                                      |                                   |
| <b>Marks &amp; Nos.</b>                                                                                                                                     | <b>Cont. Seal Nos.</b>              | <b>No. of Pkgs.</b>                                                                                  | <b>Description of Goods</b>       |

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

|                                                                                                                                                    |                                                                                    |              |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------|-----------|
| HASU4018621<br>Seal-Numbers<br>YTL015363<br>Tare: 3860 KG<br>Size: 40' Type: HC<br>Cnt. Ld.: FCLFCL<br>LON/MEX/00183<br>GOLDEN NEO LIFE<br>DIAMITE | 6084 PIECES INTO 3 PALLETS<br>GARLIC ALLIUM COMPLEX                                | 417.000 KGS  | 3.600 CBM |
| LON/VER/06678<br>IFF<br>VERACRUZ500696064<br>503011054                                                                                             | 1 PACKAGE STC<br>HEXYL ACETATE GL DRUMHS: 3301.12UN 3272,<br>3, III                | 393.200 KGS  | 1.430 CBM |
| LON/VER/06679<br>INTERNATIONAL<br>FLAVOURS AND<br>FRAGRANCESW019141<br>4503012915                                                                  | 1 PALLET STC<br>METH HEXYL KETONE / LAVENTIERREUN: 1224,<br>3, IIIHS CODE: 2914.19 | 389.000 KGS  | 1.000 CBM |
| LON/VER/06685<br>INTERNATIONAL<br>FLAVORS AND<br>FRAGRANCES1072507<br>74502998180                                                                  | 1 PACKAGE STC<br>NATURAL ISOAMYL ALCOHOLUN1105, 3, IIIHS<br>CODE: 2905.19          | 185.500 KGS  | 0.360 CBM |
| LON/VER/06687<br>NONE 1/2 IDENTIFI<br>ED<br>BYENGINE SERIAL<br>NUMBERS                                                                             | 4 BOXES STC<br>DIESEL ENGINESHS CODE: 84089045 84089047                            | 1752.000 KGS | 4.990 CBM |
| LON/VER/06688<br>MANN &                                                                                                                            | 1 PALLET STC<br>M5 X 32 SCREWS CODE: 7318                                          | 155.000 KGS  | 0.336 CBM |

## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

|                                     |                           |                                         |
|-------------------------------------|---------------------------|-----------------------------------------|
| <b>Shipped on Board</b><br>22.11.17 | <b>Total No. of Pkgs.</b> | <b>Declared value (see cl. 4.2.100)</b> |
|-------------------------------------|---------------------------|-----------------------------------------|

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED  
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.  
THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES  
TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND  
HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS  
DEFINED AS "MERCHANT" IN WRITING (CL. 1).  
\*Applicable only when used for MULTIMODAL TRANSPORTATION



MANCHESTER GB  
22.11.17

Signed by Hamburg Süd UK Branch as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft AG

as CARRIER

# SEA-WAYBILL NOT NEGOTIABLE

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|                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     |                                                                                                                           |                                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Shipper</b><br>ECU WORLDWIDE UK<br>SUITE 2, 1ST FLOOR PHOENIX HOUSE<br>CHRISTOPHER MARTIN ROAD<br>BASILDON SS14 3EZ (UK)                                                                                                                                                                                                                                                                                        |                                     | <b>Booking No.</b><br>7MANZQ2151                                                                                          |                                                                                                                                                                      |
| <b>Consignee</b><br>ECU WORLDWIDE MEXICO, S.A. DE C.V.<br>INSURGENTES SUR 716 PISO 3COLONIA<br>DEL VALLE<br>03100 CIUDAD DE MEXICO<br>MEXICO                                                                                                                                                                                                                                                                       |                                     | <b>Export References</b><br>56056<br>LLOYDS LIST: 9697014<br>INT. REF.: MAZQ2151<br>Forwarding Agent-Reference:           |                                                                                                                                                                      |
| <b>Notify Party (use if B)</b><br>ECU WORLDWIDE MEXICO, S.A. DE C.V.<br>INSURGENTES SUR 716 PISO 3COLONIA<br>DEL VALLE<br>03100 CIUDAD DE MEXICO<br>MEXICO                                                                                                                                                                                                                                                         |                                     | <b>Point and country of origin</b><br><br><b>Domestic Routing instructions / Also Notify / Agent at Port of Discharge</b> |                                                                                                                                                                      |
| <b>Place of Receipt*</b>                                                                                                                                                                                                                                                                                                                                                                                           | <b>Pre-carriage by*</b>             | <b>Document to be released at</b><br>MANCHESTER GB                                                                        | <b>Freight payable at</b><br>MANCHESTER GB                                                                                                                           |
| <b>Port of Loading</b><br>LONDON GATEWAY PORT GB                                                                                                                                                                                                                                                                                                                                                                   | <b>Ocean Vessel</b><br>NORDISABELLA | <b>Voyage</b><br>747 S                                                                                                    | <b>Make Load Area</b>                                                                                                                                                |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                                                                                                                                                                                                                                                                            | <b>Place of Delivery*</b>           | <b>Make Discharge Area</b>                                                                                                | <b>Measurement</b>                                                                                                                                                   |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                                                                                                                                                                                                                                                                                                                                            |                                     |                                                                                                                           |                                                                                                                                                                      |
| <b>Goods Name</b>                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Cart/Seat Nos</b>                | <b>No. of Pkgs</b>                                                                                                        | <b>Description of Goods</b>                                                                                                                                          |
| HUMMELmexico                                                                                                                                                                                                                                                                                                                                                                                                       |                                     |                                                                                                                           |                                                                                                                                                                      |
| LON/VER/06691<br>INV: N233150-2                                                                                                                                                                                                                                                                                                                                                                                    |                                     | 1                                                                                                                         | PACKAGE STC<br>CIRCLIPS                                                                                                                                              |
| LON/VER/06692<br>ARTELL, S.A DE<br>C.V. IN NO:<br>92750861                                                                                                                                                                                                                                                                                                                                                         |                                     | 1                                                                                                                         | PALLET STC<br>PATTERN BOOKS*NON<br>STACK*10120X105X123CMHS CODE:49111090                                                                                             |
| LON/VER/06693<br>NOS: 91-93<br>94-98                                                                                                                                                                                                                                                                                                                                                                               |                                     | 8                                                                                                                         | CRATE STC<br>CONTAINING:REFRACORIES FOR<br>STEELMAKING.-----20<br>0 X LONG NOZZLELENGTH 1430MMAS PER<br>DRAWING TAD-01BRAND: 21NU &<br>TN2UHS-CODE:69032090          |
| LON/VER/06694<br>GIVAUDAN MXORDER<br>:10716064BILLINGH<br>AM450140962745014<br>04489                                                                                                                                                                                                                                                                                                                               |                                     | 1                                                                                                                         | PALLET STC<br>STCAROMA CHEMICALSHAZUN3272,CL3 PGIIHS<br>:293399,291539                                                                                               |
| GIVAUDAN<br>MX10716605HARTLEP<br>OOL45013824464501<br>38238445013975794<br>50140694845013824<br>39450138256645013<br>82459450140963045<br>01382455450140347<br>74501409628450140<br>4486                                                                                                                                                                                                                           |                                     | 2                                                                                                                         | PALLET STC<br>STCAROMA CHEMICALSHAZUN3261,CL8,PG<br>11IUN3463,CL8,PGI1UN1993,CL3<br>,PGI1IUN1213,CL3,PGI1UN2529,CL3,PGI1IUN3<br>2.65,CL8,PGI1IHS 291550,293399293090 |
| LON/VER/06695<br>FIRMENICH<br>DEMEXICO SA DE<br>CVJUAREZMEXICO                                                                                                                                                                                                                                                                                                                                                     |                                     | 2                                                                                                                         | DRUMS STC<br>VETIMOSSPACKED ON 1 PALLETARIFF:<br>29329900                                                                                                            |
| Page: 2 of 4                                                                                                                                                                                                                                                                                                                                                                                                       |                                     | <b>SEA-WAYBILL not negotiable</b>                                                                                         |                                                                                                                                                                      |
| <b>THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.</b><br><b>THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL 1).</b><br><small>*Applicable only when used for MULTIMODAL TRANSPORTATION</small> |                                     | <b>SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER</b>                                                     |                                                                                                                                                                      |
| <b>Carrier No.</b>                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Total No. of Pkgs</b>            | <b>Declared value (use of 4 2000)</b>                                                                                     | <b>SHIPPED ON BOARD: 22.11.11</b>                                                                                                                                    |
| <b>Place and date of issue</b>                                                                                                                                                                                                                                                                                                                                                                                     |                                     | <b>Signature by Hamburg Süd UK Branch as agent for Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft AG</b>          |                                                                                                                                                                      |
| <b>MANCHESTER GB 22.11.17</b>                                                                                                                                                                                                                                                                                                                                                                                      |                                     | <b>as CARRIER</b>                                                                                                         |                                                                                                                                                                      |



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| <b>Shipper</b><br>ECU WORLDWIDE UK<br>SUITE 2, 1ST FLOOR PHOENIX HOUSE<br>CHRISTOPHER MARTIN ROAD<br>BASILDON SS14 3EZ (UK)                                                                                                           |                                     | <b>B/L No. (also to be used as payment ref):</b><br>SUDU17001A2NI044          |                                                                                                                                                                   | <b>Booking No.</b><br>7MANZQ2151                                                |            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------|
| <b>Consignee</b><br>ECU WORLDWIDE MEXICO, S.A. DE C.V.<br>INSURGENTES SUR 716 PISO 3COLONIA<br>DEL VALLE<br>03100 CIUDAD DE MEXICO<br>MEXICO                                                                                          |                                     | <b>Export References</b><br>56056<br>LLOYDS LIST:9697014<br>INT.REF.:MAZO2151 |                                                                                                                                                                   | RFC-CN: ELM071127GC8<br>RFC-N1: ELM071127GC8                                    |            |
| <b>Notify Party (see Cl. 8)</b><br>ECU WORLDWIDE MEXICO, S.A. DE C.V.<br>INSURGENTES SUR 716 PISO 3COLONIA<br>DEL VALLE<br>03100 CIUDAD DE MEXICO<br>MEXICO                                                                           |                                     | <b>Forwarding Agent References</b>                                            |                                                                                                                                                                   | <b>Port and country of origin</b>                                               |            |
| <b>Place of Receipt*</b>                                                                                                                                                                                                              |                                     | <b>Pre-carriage by*</b>                                                       |                                                                                                                                                                   | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b> |            |
| <b>Port of Loading</b><br>LONDON GATEWAY PORT GB                                                                                                                                                                                      | <b>Ocean Vessel</b><br>NORDISABELLA | <b>Voyage</b><br>747 S                                                        | <b>Document to be released at</b>                                                                                                                                 | <b>Freight Payable at</b><br>MANCHESTER GB                                      |            |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                                                                                               | <b>Place of Delivery*</b>           | <b>Mode Load Area</b>                                                         | <b>Mode Disch. Area</b>                                                                                                                                           |                                                                                 |            |
| PARTICULARS FURNISHED BY SHIPPER                                                                                                                                                                                                      |                                     |                                                                               | Gross Weight                                                                                                                                                      | Measurement                                                                     |            |
| Marks & Nos.                                                                                                                                                                                                                          | Cont. Seal Nos.                     | No. of Pkgs.                                                                  | Description of Goods                                                                                                                                              |                                                                                 |            |
| LON/VER/06696<br>VERACRUZ                                                                                                                                                                                                             |                                     | 17                                                                            | CASE STC<br>MOTOR VEHICLE PARTS                                                                                                                                   | 452.700 KGS                                                                     | 9.227 CBM  |
| LON/VER/06697<br>MANE MEXICO S.A.<br>DE CVR.F.C.<br>MME861201NB3, CALL<br>E: NEMESIO DIEZ<br>RIEGA 9, COLONIA:<br>CERRILLO II,<br>CODIGO POSTAL:<br>52004LERMA ESTADO<br>DE MEXICO,<br>MEXICOPO*92833,<br>CASE NOS.<br>AL020413/1 & 2 |                                     | 2                                                                             | CASES STC<br>INSTRUMENTS, APPARATUS & MODELS DESIGNED<br>FOR DEMONSTRATIONAL PURPOSES (FOR<br>EXAMPLE, IN EDUCATION OR EXHIBITIONS)<br>UNSUITABLE FOR OTHER USES. | 534.000 KGS                                                                     | 3.304 CBM  |
| LON/VER/06698                                                                                                                                                                                                                         |                                     | 3                                                                             | PALLETS STC<br>CAP                                                                                                                                                | 561.000 KGS                                                                     | 2.592 CBM  |
| LON/VER/06699<br>COMERCIO<br>EXCELENTE,<br>MEXICOSTORE: FX<br>08DESPATCH:<br>3684573NO. OF<br>CARTONS: 6NO. OF<br>PIECES: 579                                                                                                         |                                     | 6                                                                             | CARTONS STC<br>CLOTHING AS PER INVOICE NO. 3684573<br>DATED 13/11/17                                                                                              | 125.000 KGS                                                                     | 1.021 CBM  |
| LON/VER/06701                                                                                                                                                                                                                         |                                     | 2                                                                             | PACKAGE STC<br>PLASTIC EXTRUSIONS                                                                                                                                 | 661.000 KGS                                                                     | 4.704 CBM  |
| 6137 PACKAGES                                                                                                                                                                                                                         |                                     |                                                                               |                                                                                                                                                                   | 14509.600 KGS                                                                   | 54.465 CBM |

145 SWB 0017

FREIGHT PREPAID

Page: 3 of 4

**SEA-WAYBILL not negotiable**

**SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER**

|                                                                                                                                                                                                                                                                                                                                                                                                                       |                                  |                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------|
| <b>THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.</b><br><b>THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).</b><br><small>* Applicable only when used for MULTIMODAL TRANSPORTATION.</small> | <b>MANCHESTER GB</b><br>22.11.17 | <b>SHIPPED ON BOARD: 22.11.17</b> |
| <b>Signed by Hamburg Süd UK Branch as agent for</b><br>Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft AG                                                                                                                                                                                                                                                                                                      | <b>Signed as CARRIER</b>         |                                   |

# SEA-WAYBILL NOT NEGOTIABLE

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|                                                                                                                                                             |  |                                                                                 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|--|
| <b>Shipper</b><br>ECU WORLDWIDE UK<br>SUITE 2, 1ST FLOOR PHOENIX HOUSE<br>CHRISTOPHER MARTIN ROAD<br>BASILDON SS14 3EZ (UK)                                 |  | <b>Booking No.</b><br>7MANZQ2151                                                |  |
| <b>Consignee</b><br>ECU WORLDWIDE MEXICO, S.A. DE C.V.<br>INSURGENTES SUR 716 PISO 3COLONIA<br>DEL VALLE<br>03100 CIUDAD DE MEXICO<br>MEXICO                |  | <b>Export Reference</b><br>56056<br>LLOYDS LIST: 9697014<br>INT. REF.: MAZQ2151 |  |
| <b>Notify Party (see Cl. 8)</b><br>ECU WORLDWIDE MEXICO, S.A. DE C.V.<br>INSURGENTES SUR 716 PISO 3COLONIA<br>DEL VALLE<br>03100 CIUDAD DE MEXICO<br>MEXICO |  | <b>Forwarding Agent-References</b><br><br>                                      |  |
| <b>Place of Receipt*</b>                                                                                                                                    |  | <b>Place of Delivery*</b>                                                       |  |
| <b>Port of Loading</b><br>LONDON GATEWAY PORT GB                                                                                                            |  | <b>Discharge Vessel</b><br>NORDISABELLA                                         |  |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                     |  | <b>Voyage</b><br>747 S                                                          |  |
| <b>Document to be released at</b>                                                                                                                           |  | <b>Freight payable at</b><br>MANCHESTER GB                                      |  |
| <b>Mode Load Area</b>                                                                                                                                       |  | <b>Mode Disch. Area</b>                                                         |  |
| <b>Particulars Furnished by Shipper</b>                                                                                                                     |  | <b>Gross Weight*</b>                                                            |  |
| <b>Measurement</b>                                                                                                                                          |  |                                                                                 |  |

Agreement No. (s) : AUKC6000090-00031

40 2000 01.17

Page: 4 of 4

## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

|                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------|--|
| <b>Shipped on Board</b><br>22.11.17                                                                                                                                                                                                                                                                                            |  | <b>Shipped on Board</b><br>22.11.17                                                                              |  |
| <b>Signature of Shipper</b>                                                                                                                                                                                                                                                                                                    |  | <b>Signature of Hamburg Süd UK Branch as agent for Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG</b> |  |
| <b>Signature of Consignee</b>                                                                                                                                                                                                                                                                                                  |  | <b>Signature of Carrier</b>                                                                                      |  |
| <b>THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL. THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).</b> |  | <b>MANCHESTER GB</b><br>22.11.17                                                                                 |  |
| * Applicable only when used for MULTIMODAL TRANSPORTATION                                                                                                                                                                                                                                                                      |  |                                                                                                                  |  |



Internacional de Contenedores Asociados de Veracruz, S.A. de C.V.  
 Morelos, 159, Col. Centro, C.P. 91700, Veracruz, Veracruz, México  
**R.F.C. ICA9507256L6 Régimen fiscal: General de Ley Personas Morales**  
 Tel: (229) 989.5400 www.icave.com.mx facturacion@icave.com.mx  
 Lugar de expedición: Veracruz, Veracruz



SISTEMA DE CALIDAD CERTIFICADO  
 ISO-9001:2008  
 NO. CERTIFICADO 36136

**FACTURA**

**IMPORTACION**

**H 3244543**

|                       |                                                                                                 |                            |                      |
|-----------------------|-------------------------------------------------------------------------------------------------|----------------------------|----------------------|
| <b>CLIENTE:</b>       | ECU WORLDWIDE MEXICO S.A. DE C.V.                                                               |                            |                      |
| <b>DOMICILIO:</b>     | AV. INSURGENTES SUR, 716, PISO 2 Y 3, DEL VALLE, 03100, BENITO JUAREZ, CIUDAD DE MEXICO, MEXICO |                            |                      |
| <b>R.F.C.:</b>        | ELM071127GC8                                                                                    | <b>VERACRUZ, VER. A:</b>   | 11/12/ 2017 13:38:32 |
| <b>BUQUE:</b>         | NORDISABELLA HSD2017090                                                                         | <b>FECHA FIN DESCARGA:</b> |                      |
| <b>AG AD:</b>         | ECU WORLDWIDE MEXICO S.A. DE C.V.                                                               | <b>PATENTE:</b>            | 0711                 |
| <b>CONSIGNATARIO:</b> | ECU WORLDWIDE MEXICO S A DE C V                                                                 | <b>PEDIMENTO:</b>          | ART15-GOLMEX         |

**HASU 401862 1**

| CLAVE  | CONCEPTO                                           | UNIDAD   | CANTIDAD | VALOR UNIT. | IMPORTE  |
|--------|----------------------------------------------------|----------|----------|-------------|----------|
| 200030 | COBRO POR IMPLEMENTACION DE CODIGO ISPS            | SERVICIO | 1        | 86.21       | 86.21    |
| 200015 | MUELLAJE                                           | SERVICIO | 1        | 96.33       | 96.33    |
| 200322 | PAQUETE ESPECIAL PARA OTROS RECINTOS               | SERVICIO | 1        | 8,646.12    | 8,646.12 |
| 200834 | CONTROL ELECTRONICO Y DOCUMENTAL DE LA INFORMACIÓN | SERVICIO | 1        | 100.00      | 100.00   |

**FECHA DE VENCIMIENTO: 17/12/2017**

**OBSERVACIONES:**

**IMPORTE TOTAL CON LETRA:**

DIEZ MIL TRESCIENTOS CINCUENTA Y SIETE PESOS 25/100 M.N.

| POSICION   |     | SELLO DESP. PREVIO |      |
|------------|-----|--------------------|------|
| 17P 06 E 2 |     |                    |      |
| TIPO       | MED | CATEG.             | PESO |
| DG         | 40  | F                  | 15.5 |

**ELABORO:**  
 ALEJANDRO VARGAS PARRA

|                   |                    |
|-------------------|--------------------|
| <b>SUBTOTAL:</b>  | <b>\$8,928.66</b>  |
| <b>I.V.A.16%:</b> | <b>\$1,428.59</b>  |
| <b>TOTAL:</b>     | <b>\$10,357.25</b> |



A member of CK Hutchison Holdings



06F02023725

**MONEDA:** MXP

**TIPO DE CAMBIO:** 1.0000

**METODO DE PAGO:** 02

**CUENTA DE PAGO:** NO APLICA

**PAGO EN UNA SOLA EXHIBICION**

**FOLIO FISCAL**

31BA4387-A248-49A4-9D2E-2D325B917AD2

**Cadena Original del Complemento de Certificación Digital del SAT**

[[1.0|31BA4387-A248-49A4-9D2E-2D325B917AD2|2017-12-11T13:43:26|kkigq1h7DnPyenRxi/SsZeQqaWyl/n4pbf4qc  
 Wpwwl6plEjEXmu5hKITzy7L8L7aypZkaA9Uwxok+aRXWr6YZB4QbORUdA2SJMxQFD5wz4+Jk9jczDPLVBygh+YM8V4Kk7hNck/pD  
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**Número de Certificado SAT**  
 00001000000402747854

**Número de Certificado EMISOR**  
 00001000000405195498

**Fecha de Autorización SAT**  
 2017-12-11T13:43:26

**Sello del SAT**

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**Sello Digital del CFDI**

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