ESPECIALIDADES EN CRISTAL

CARRETERA A VILLA DE GARCIA KM 10 SN Centro Villa de Garcia (casco) Garcia NL Mexico
Codigo Postal 66000
Apartado Postal:66000
Tel: 5281 88633097 Fax:
RFC: ECR201019H77
601 Regimen General de Ley Personas Morales
Lugar de Expedicion: 66000

Puerto de Salida:
Carretera Monterrey-Garcia Km.10 S/N
Garcia NL
Codigo Postal 66000
Planta: 3751

FI: 7730002067

COMPROBANTE FISCAL DIGITAL DE INTERNET FACTURA

Folio Fiscal: 43ae3153-febf-4cb1-8bc7-c0d301b9cfab
N°de Serie del Certificado del SAT: 00001000000505563741
No. de Serie CSD: 00001000000505821888
Fecha y Hora de Certificación: 2024-02-14 15:12:13
Serie y Folio Interno: Q1 2067

VENDIDO A: SOLD TO:	ENVIAR A: SHIP TO:
VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI 1272, D.I . MANAUS AM BRA DomFiscal .66000 RFC:XEXX010101000 22999064000180 RegFiscal:{?REG}	Vidrorios Industria e comercio Ltda RUA PALMEIRA DO MIRITI 1272, D.I . MANAUS AM Brasil Codigo Postal 69075-215

PEDIDO SALES ORDER	No. REMISION SHIPPER No.	No. DE HOJAS PAGE NUMBER	FECHA/HORA DATE/TIME
7810002106	7860013040	1 / 2	2024-02-14 15:09:52
TIPO DE CAMBIO EXCHANGE RATE	**NUM. DE PROVEEDOR SUPPLIER NUM**	**ALMACEN CLIENTE WAREHOUSE**	**No. DE CLIENTE CUSTOMER NUM**
17.06800			2000016686

HORA DE EMBARQUE SHIPPING HOURS	PESO BRUTO GROSS W	PESO NETO NET W	CONDICIONES DE PAGO PAYMENT TERMS	CONDICIONES DE VENTA SALES CONDITIONS	SEGURO INSURANCE	REPRESENTANTE AGENT
15:00:00	24904.24 KG	24094.24 KG	Contado	CFR - MANAUS		We Certify that the pr

No. DE PARTE PART NUMBER	DESCRIPCION DESCRIPTION	PEDIDO CLIENTE P.O. NUM	FRACCION ARANCELARIA TARIFF FRACTION	No. DE CAJAS NUM. OF CASES	PIEZAS POR CAJA	OBJ ETO IMP	UM	CANT. SURTIDA X UNI DE MEDIDA SHIPPED QTY BY UNIT MEASURE	PRECIO UNITARIO UNIT PRICE	TOTAL
1000023628	PLATIA CLARO EXP 4.00 mm 2.1336 m 3.3020 mPLATA, Q1 2067 Clear PLT EXP 4.00 mm 84 130PLA, Caja Ligera 3 Toneladas	16453	7009919900	9	38	02	M2	2,409.3100	10.0900	$24,309.99

USD

NUESTRO REPRESENTANTE DE VENTAS EN BRASIL PARA NUESTROS RODUCTOS FACTURADOS ES: CARLOS MANUEL DE ARAUJO CARVALHO, REP. LTDA, CNPJ: 04.188.980 / 0001-59 CON DIRECCION EN LA RUA HEITOR DE MOURA ESTEVÃO, 229 - SALA 415- VARZEA - TERESOPOLIS - RJ - CEP.: 25.953-090 BRASIL, CON LA COMISSION DE 5% (CINCO POR CIENTO) DEL VALOR FOB PUERTO MEXICANO QUE QUEDA RETENIDO EN BRASIL, COM DOMICILIO BANCARIO EN EL BANCO BRADESCO SA COD. DE LA AGENCIA NO. 0542-8-CUENTA 44.061-2 EN LA CIUDAD DE RIO DE JANEIRO, COD. DE LA CIUDAD NO. 5474. PAIS DE ORIGEN: MEXICO. PAIS DE ADQUISICION: MEXICO. PAIS DE PROCEDENCIA: MEXICO.
CAJAS DE MADEIRA END CAP ESPELHO DE VIDRIO FLOTADO COM BASE EN PLATA EN LAMINAS, NO EMOLDURADO - NCM : 7009.91.00.
ESPECIALIDADES EN CRISTAL SA DE C V
Funds Transfer Instructions
Account Number: 1079897504
WIRE Routing Number: 043000096
SWIFT Code: PNCCUS33
Bank Name: PNC Bank, N.A.
Bank Address: 500 First Avenue Pittsburgh, PA 15219

FOB Value Esp Cristal Planta Garc	23,380.02
International freight	929.97
CFR Value	24,309.99
	24,309.99
International Expenses	24,309.99
SUBTOTAL INVOICE	24,309.99
TOTAL INVOICE	**24,309.99**

SUBTOTAL USD		$0.00
IVA RETENIDO	%	
IVA	%	
TOTAL USD		**24,309.99**

Observaciones:
M2 / SQ MTS = 2409.32

MTS REDUCIDOS REDUCED SQ MTS	PIEZAS SURTIDAS SHIPPED PIECES
4,818.78	342

LINEA DE TRANSPORTE CARRIER	CONTENEDOR CONTAINER	PUERTO DE SALIDA PORT OF SHIPMENT	PUERTO DE ENTRADA PORT OF ENTRY
CMA CGM		3751 Esp Cristal Planta Garcia	
CONDUCTO SHIP VIA	**REFERENCIA BANCARIA BANKING REFERENCE**	**FIRMA SIGNATURE**	**AGENTE ADUANAL CUSTOMS AGENT**
Contenedor 20' Cerrado 20 Ton.	7730002067	HILDA GISELL AGUIÑAGA MENDOZA ASESOR DE SERVICIO AL CLIENTE	

ESTA FACTURA SERÁ PAGADA EN UNA SOLA EXHIBICIÓN

VENTAS EXPORTACION/EXPORT SALES

Numero de Cuenta:

Metodo de Pago: 03 Transferencia Electronica de Fondos

Declaramos bajo protesta de decir la verdad que los precios consignados por las mercancias que esta factura comprende, son los que tienen en el lugar de su venta.
We Certify that the prices assigned to the items shown on this invoice are true and correct.

126_33_Z504_112017

Este documento es una representación impresa de un CFDI

ESPECIALIDADES EN CRISTAL

CARRETERA A VILLA DE GARCIA KM 10 SN Centro Villa de Garcia (casco) Garcia NL Mexico
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Apartado Postal:66000
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Puerto de Salida:
Carretera Monterrey-Garcia Km.10 S/N
Garcia NL
Codigo Postal 66000
Planta: 3751

FI: 7730002067

COMPROBANTE FISCAL DIGITAL DE INTERNET FACTURA

Folio Fiscal: 43ae3153-febf-4cb1-8bc7-c0d301b9cfab

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VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI 1272, D.I . MANAUS AM BRA DomFiscal .66000 RFC:XEXX010101000 22999064000180 RegFiscal:{?REG}	Vidrorios Industria e comercio Ltda RUA PALMEIRA DO MIRITI 1272, D.I . MANAUS AM Brasil Codigo Postal 69075-215

PEDIDO SALES ORDER	No. REMISION SHIPPER No.	No. DE HOJAS PAGE NUMBER	FECHA/HORA DATE/TIME
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HORA DE EMBARQUE SHIPPING HOURS	PESO BRUTO GROSS W	PESO NETO NET W	CONDICIONES DE PAGO PAYMENT TERMS	CONDICIONES DE VENTA SALES CONDITIONS	SEGURO INSURANCE	REPRESENTANTE AGENT
15:00:00	24904.24 KG	24094.24 KG	Contado	CFR - MANAUS		We Certify that the pr

No. DE PARTE PART NUMBER	DESCRIPCION DESCRIPTION	PEDIDO CLIENTE P.O. NUM	FRACCION ARANCELARIA TARIFF FRACTION	No. DE CAJAS NUM. OF CASES	PIEZAS POR CAJA	OBJ ETO IMP	UM	CANT. SURTIDA X UNI DE MEDIDA SHIPPED QTY BY UNIT MEASURE	PRECIO UNITARIO UNIT PRICE	TOTAL

SELLO DIGITAL CFDI

CsgyKgMzxPPLp9vGDEg0D6g9z+FTWaEBD4kFfgFA6hRAgrbZgOa8Wtu70QlvKgOEhhlsBfWGfEY2Ar3aRSThBYTN9R
S6X+Q7A+s1ub4cAro8J43Gnk/A8ZKDVY3p/xMixfN46tndNKyb7NokGf+0SQliPFlZ9XmaOtOPmhjuT/djKsNXIsrins/68s
g0eQ4P2qN2Wv23E/ot9KBCo/9fWn/Wfyn6iaK0kh1rHkY2bvvTpMFyT+z+prv6z98ABB6sAU+UTbAOCl0Zdje1ocwO
HTeEA2bhLFpeaGEN5mPO1j0vQkZjlhvMbWOEoqIIyIZEq/Da89INZEDX3A7bQiqN4Q==

SELLO DIGITAL SAT

R+2tPsF/S85mJ+l+bCFhoe7G0wSyioktAcuYfNVI8OQg3RI7TVQFxsoR12bhf2StZxgtpmECzRDCp/WqA59jlFXbwJn9
QfIpH8bskr3Rb5s+YQaAoLPpla8nGl62IGkKGoGlfIkOb4QDM1NyNYEoSoe5S8k6fW10yokfMTSE0GBhDit7CSek5OdaJ
rgKwIS7iqHfr28t2gt27s4TCqwaUZ6M97BTjPRUnUX2gGjP31aSnnRTugCHPID6GGHrh+ZduNHLNG2gJJB0FRs6HR8D
KLLP7tdvr5FEERXrfeB1N3xvy8V0+5DtPVlJWfOtXurJqm4Lij6QjU8vzkFCVsW4Ow==

CADENA ORIGINAL COMPLEMENTO CERTIFICACIÓN DIGITAL SAT

||1.1|43ae3153-febf-4cb1-8bc7-c0d301b9cfab|2024-02-14T15:12:13|MIS1112095W0|CsgyKgMzxPPLp9vGDEg0D6g9z+FTW
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xMixfN46tndNKyb7NokGf+0SQliPFlZ9XmaOtOPmhjuT/djKsNXIsrins/68sg0eQ4P2qN2Wv23E/ot9KBCo/9fWn/Wfyn6iaK0kh1
rHkY2bvvTpMFyT+z+prv6z98ABB6sAU+UTbAOCl0Zdje1ocwOHTeEA2bhLFpeaGEN5mPO1j0vQkZjlhvMbWOEoqIIyIZEq
/Da89INZEDX3A7bQiqN4Q==|00001000000505563741||

Declaramos bajo protesta de decir la verdad que los precios consignados por las mercancias que esta factura comprende, son los que tienen en el lugar de su venta.
We Certify that the prices assigned to the items shown on this invoice are true and correct.

Vitro
Vidrio Arquitectónico

LISTA DE EMBARQUE

Sold To / Ship To: **VIDRORIOS INDUSTRIA E COMERCIO LTDA**	**•Exporter / Shipper** **ESPECIALIDADES EN CRISTAL**
PEDIDO VITRO **16453**	**FACTURA** Q1 2067
VESSEL **SC MARIGOT 0BR9TS1MA**	**B/L No.** **MXO0683102**
SC MARIGOT 0BR9TS1MA ALTAMIRA, TAM	**FECHA DE FACTURACIÓN** 14-Feb-24

NUMERO CONTENEDOR	DESCRIPCION DEL PRODUCTO	MM	CAJAS	LMS/ CAJAS	MEDIDA 1 MTS	MEDIDA 2 MTS	PESO NETO	PESO BRUTO
APZU3276563	ESPEJO PLATIA CLARO	4.00	9	38	2.1336	3.3020	24,094.24	24,904.24
	WOODEN TREATED AND CERTIFIED							
	ORIGINAL							
						TOTAL	24,094.24	24,904.24

HILDA GISELL AGUIÑAGA MENDOZA
ASESOR DE SERVICIO AL CLIENTE

SHIPPER	DRAFT BILL OF LADING	VOYAGE NUMBER
ESPECIALIDADES EN CRISTAL CARR A VILLA DE GARCIA KM 10 SN CENTRO VILLA DE GARCIA (CASCO) GARCIA NL MEXICO CODIGO POSTAL 66000 RFC: ECR201019H77 TEL: 5281 83293600		0BR9TS1MA BILL OF LADING NUMBER MXO0683102

DRAFT
BILL OF LADING

CONSIGNEE

VIDRORIOS INDUSTRIA E COMERCIO LTDA
RUA PALMEIRA DO MIRITI 1272, D.I
MANAUS AM BRASIL

CNPJ/CPF: 22999064000180

EXPORT REFERENCES

NOTIFY PARTY, Carrier not to be responsible for failure to notify

VIDRORIOS INDUSTRIA E COMERCIO LTDA
RUA PALMEIRA DO MIRITI 1272, D.I
MANAUS AM BRASIL
CNPJ: 22999064000180

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
Head Office: 4, quai d'Arenc - 13002 Marseille - France
Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		MEXICO CITY	THREE (3)
VESSEL	**PORT OF LOADING**	**PORT OF DISCHARGE**	**FINAL PLACE OF DELIVERY***
SC MARIGOT	ALTAMIRA	MANAUS	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
APZU3276563 SEAL C7760268 SEAL SB0481158 SEAL SC0486553 SEAL SE0483226	1 x 20ST	9 CASES	24904.240	2220	9.640

9 CASES OF CLEAR SILVER MIRROR GLASS
01X20 DC CONTAINERS WITH
9 CASES OF CLEAR SILVER MIRROR GLASS
END-CAP (CASES MADE OF WOOD)
PLATIA CLARO
HS CODE: 7009.91
N.C.M. 7009.91
TOTAL VOLUME: 9.64 M3
TOTAL GROSS WEIGHT: 24,904.24 KGS
TOTAL NET WEIGHT: 24,094.24 KGS

FREIGHT PREPAID

PREPAID CHARGES:
BUNKER SURCHARGE NOS: USD 325.00
EXPORT DOCUMENTATION FEE: USD 80.00
OCEAN FREIGHT: USD 930.00
COLLECT CHARGES:
TERMINAL HANDL. CH DESTINATIO: BRL 780.00

Continued on Next Sheet Sheet 1 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility
5. FCL
77. THC at destination payable by Merchant as per line/port tariff
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.
202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.
216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.
225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.
233. Notwithstanding anything to the contrary in this bill of lading Merchant is advised and agrees that according to destination country law and practice the Carrier has no control on the cargo's release once discharged. Moreover Carrier has no interference on Consignee's decision to remove the cargo from one bonded terminal to another. Cargo is delivered through terminals to Receivers. This may be done without surrendering original bills of lading to the ship agent. In such case, the Carrier will not be responsible for any claim due to delivery of cargo without original bills of lading. Thus Shipper must ensure they are paid for their cargo prior to the beginning of the voyage.
274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be considered as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.

(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE	MEXICO CITY 19 FEB 2024	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM MEXICO S.A.DE C.V as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER		
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING		

DRAFT
BILL OF LADING

VOYAGE NUMBER
0BR9TS1MA
BILL OF LADING NUMBER
MXO0683102

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		MEXICO CITY	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
SC MARIGOT	ALTAMIRA	MANAUS	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
		Shipped on Board SC MARIGOT 19-FEB-2024 CMA CGM MEXICO S.A.DE C.V As agents for the Carrier			
Weight in Kgs Total: 1 CONTAINER(S)		Continued From Previous Sheet Sheet 2 of 2	24904.240	2220	9.640

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

325. Terms and Conditions applicable for the use and return of Container at Brazilian ports of discharge, are available in Carrier website: http://www.cma-cgm.com/local/brasil/import-procedures and are duly registered in the 8th Documents Registry Notary Office in the city of Sao Paulo, under number 1497889 and are part of the Maritime Carriage Conditions set forth in the Bill of Lading terms and Conditions.

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

374.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.

375.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at in its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

PLACE AND DATE OF ISSUE	MEXICO CITY 19 FEB 2024	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM MEXICO S.A.DE C.V as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER		
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING		