MAKITA DO BRASIL FERRAMENTAS ELETRICAS LTDA

RODOVIA BR 376,KM 506,1,COLONIA DONA LUIZA
CEP: 84043-450 - PONTA GROSSA - PR - BRAZIL
Telefone: 42 3302-2124 - Fax: 42 33022100
CNPJ: 45.865.920/0006-15

COMMERCIAL INVOICE - MX55A_1

TO: MAKITA MEXICO, S.A. DE C.V.
C VIEJO A SAN LORENZO TEPALTITLAN, 227
JOSE MARTI EST MEXICO, CP 50010 RFC MME 941130 K54 - COL TLA

CONSIGNEE

PO# MBR061R25S

Our Reference						Your Reference				
Part No	Qty	Unit	Description	NCM	Origin	Your Part No	Your Qty	Unit	Un.Price (US$)	Amount (US$)
136116-6_10	1,00	SET	ANVIL M ASSY	84679900	BRAZIL	136116-6	10,00	PT	35,0900	350.90
141574-3	10,00	UN	INNER HOUSING COMPLETE	84679900	BRAZIL	141574-3	10,00	UN	2,9800	29.80
142407-5_	2,00	PC	CRANK HOUSING B COMPLETE	84679900	BRAZIL	142407-5	2,00	PC	36,8700	73.74
152461-1_10	1,00	SET	ANGLE HEAD COMPLETE	84679900	BRAZIL	152461-1	10,00	PT	22,1200	221.20
153260-4	5,00	PC	GEAR COMPLETE	84834090	BRAZIL	153260-4	5,00	PC	3,6300	18.15
153438-9_	10,00	PC	MOTOR HOUSING COMPLETE	84679900	BRAZIL	153438-9	10,00	PC	161,6000	1,616.00
158216-2	30,00	PC	GEAR HOUSING HR180D	84679900	BRAZIL	158216-2	30,00	PC	4,0200	120.60
161607-8_10	1,00	SET	BIT SLEEVE	84679900	BRAZIL	161607-8	10,00	PT	2,5900	25.90
162245-9	200,00	PC	CHANGE LEVER COMPLETE	84679900	BRAZIL	162245-9	200,00	PC	0,4600	92.00
187679-5	10,00	CJ	DRUM PLATE	84679900	BRAZIL	187679-5	10,00	CJ	2,0800	20.80
210059-1	200,00	PC	BALL BEARING 6000DDW	84821090	BRAZIL	210059-1	200,00	PC	0,9000	180.00
210062-2	120,00	PC	BALL BEARING 607ZZ	84821090	BRAZIL	210062-2	120,00	PC	0,2300	27.60
210084-2	50,00	UN	BALL BEARING 629ZZ	84821090	BRAZIL	210084-2	50,00	UN	0,4300	21.50
210137-7	80,00	PC	BALL BEARING 606ZZ	84821010	BRAZIL	210137-7	80,00	PC	0,2500	20.00
210169-4	500,00	PC	BALL BEARING 607LLB	84821090	BRAZIL	210169-4	500,00	PC	0,2500	125.00
211132-0	220,00	PC	BALL BEARING 6301DDW	84821090	BRAZIL	211132-0	220,00	PC	1,6000	352.00
211138-8_10	15,00	SET	BALL BEARING 6001LLU	84821090	BRAZIL	211138-8	150,00	PT	0,9500	142.50
211236-8	150,00	PC	BALL BEARING 6002DDW	84821090	BRAZIL	211236-8	150,00	PC	1,3400	201.00
211238-4_10	16,00	SET	BALL BEARING 6202LLU	84821090	BRAZIL	211238-4	160,00	PT	1,3700	219.20
213073-6	300,00	PC	O-RING 9	40169300	BRAZIL	213073-6	300,00	PC	0,0800	24.00
213227-5	400,00	PC	O-RING 16	40169300	BRAZIL	213227-5	400,00	PC	0,1200	48.00
213492-6_10	1,00	SET	O-RING 32	40169300	BRAZIL	213492-6	10,00	PT	0,4400	4.40
213673-2_10	1,00	SET	O' RING 52	40169300	BRAZIL	213673-2	10,00	PT	0,1900	1.90
213781-9_10	5,00	SET	O-RING 33	40169300	BRAZIL	213781-9	50,00	PT	1,0000	50.00
213783-5_10	2,00	SET	O-RING 48	40169300	BRAZIL	213783-5	20,00	PT	0,7300	14.60
223145-9_10	1,00	SET	CAM	84679900	BRAZIL	223145-9	10,00	PT	0,9400	9.40
225084-9_10	2,00	SET	SYNCHRO BELT 6-330	40103900	BRAZIL	225084-9	20,00	PT	1,0100	20.20
226450-3_10	1,00	SET	HELICAL GEAR 57	84834090	BRAZIL	226450-3	10,00	PT	27,1400	271.40
227509-9_10	1,00	SET	STRAIGHT BEVEL GEAR 25	84834090	BRAZIL	227509-9	10,00	PT	8,1000	81.00
232374-3_10	2,00	SET	COMPRESSION SPRING 10A	73209000	BRAZIL	232374-3	20,00	PT	0,1900	3.80
233151-6	30,00	PC	COMPRESSION SPRING 4	73209000	BRAZIL	233151-6	30,00	PC	0,0200	0.60
233292-8	30,00	PC	COMPRESSION SPRING 12	73209000	BRAZIL	233292-8	30,00	PC	0,0200	0.60
233344-5	60,00	PC	COMPRESSION SPRING 4	73202010	BRAZIL	233344-5	60,00	PC	0,0100	0.60
233917-4	80,00	PC	RING SPRING 28	73182900	BRAZIL	233917-4	80,00	PC	0,0200	1.60
234149-6	15,00	PC	COMPRESSION SPRING 20	73202010	BRAZIL	234149-6	15,00	PC	0,1500	2.25
252652-5	50,00	PC	THUMB NUT M5	84679900	BRAZIL	252652-5	50,00	PC	0,2000	10.00
257241-1	140,00	PC	RING 21	73182900	BRAZIL	257241-1	140,00	PC	0,2500	35.00
265099-4	200,00	PC	PAN HEAD SCREW M4X14	73181500	BRAZIL	265099-4	200,00	PC	0,0200	4.00
265771-8	60,00	PC	THUMB SCREW M5*33	73181500	BRAZIL	265771-8	60,00	PC	0,3800	22.80
266010-9_10	1,00	SET	HEX. SOCKET HEAD BOLT M8X30	73181500	BRAZIL	266010-9	10,00	PT	0,3300	3.30
266361-0	150,00	PC	TAPPING SCREW 4X30	73181500	BRAZIL	266361-0	150,00	PC	0,0200	3.00
267114-0	10,00	PC	FLAT WASHER 17	73182200	BRAZIL	267114-0	10,00	PC	0,0500	0.50
267175-0	10,00	PC	FLAT WASHER 24	73182200	BRAZIL	267175-0	10,00	PC	0,2500	2.50
268217-3	10,00	PC	PIN 3.5	73181500	BRAZIL	268217-3	10,00	PC	0,0300	0.30
318132-2	60,00	PC	PISTON CYLINDER	84679900	BRAZIL	318132-2	60,00	PC	2,1400	128.40
321194-1	5,00	PC	SPINDLE	84831090	BRAZIL	321194-1	5,00	PC	1,9600	9.80
324102-1_10	1,00	SET	STRIKER	84679900	BRAZIL	324102-1	10,00	PT	7,3600	73.60

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Telefone: 42 3302-2124 - Fax: 42 33022100
CNPJ: 45.865.920/0006-15

COMMERCIAL INVOICE - MX55A_1

TO: MAKITA MEXICO, S.A. DE C.V.
C VIEJO A SAN LORENZO TEPALTITLAN, 227
JOSE MARTI EST MEXICO, CP 50010 RFC MME 941130 K54 - COL TLA

CONSIGNEE

PO# MBR061R25S

Our Reference				NCM	Origin	Your Reference			Un.Price	Amount
Part No	Qty	Unit	Description			Your Part No	Your Qty	Unit	(US$)	(US$)
345717-1	10,00	PC	SHAFT LOCK	84679900	BRAZIL	345717-1	10,00	PC	0,8200	8.20
417629-9	100,00	PC	CHUCK COVER	84679900	BRAZIL	417629-9	100,00	PC	0,1000	10.00
418415-1_10	2,00	SET	SIDE HANDLE	84679900	BRAZIL	418415-1	20,00	PT	3,5700	71.40
418729-8	30,00	PC	SPACER	39269090	BRAZIL	418729-8	30,00	PC	0,0700	2.10
418949-4_10	1,00	SET	SPACER	84679900	BRAZIL	418949-4	10,00	PT	0,5000	5.00
418951-7_10	1,00	SET	LENS	84679900	BRAZIL	418951-7	10,00	PT	0,4700	4.70
419133-4	20,00	PC	PIN CAP	84679900	BRAZIL	419133-4	20,00	PC	0,0700	1.40
421494-0	100,00	PC	LABYRINTHIAN RUBBER RING 9	40169300	BRAZIL	421494-0	100,00	PC	0,6600	66.00
422584-2	5,00	PC	BUMPER	40169990	BRAZIL	422584-2	5,00	PC	0,3000	1.50
422768-2	500,00	UN	LABYRINTH RUBBER RING 19	40169300	BRAZIL	422768-2	500,00	UN	0,2300	115.00
422787-8_10	1,00	SET	SEAL RING B	40169300	BRAZIL	422787-8	10,00	PT	1,4400	14.40
424801-6	10,00	UN	BEARING COVER	84679900	BRAZIL	424801-6	10,00	UN	0,2800	2.80
450098-1	20,00	PC	SLIDE SLEEVE	84679900	BRAZIL	450098-1	20,00	PC	0,3100	6.20
451639-6	40,00	PC	GUIDE RING	84679900	BRAZIL	451639-6	40,00	PC	0,3400	13.60
455504-1_10	1,00	SET	HANDLE A	84679900	BRAZIL	455504-1	10,00	PT	4,1900	41.90
455509-1_10	1,00	SET	PISTON	84679900	BRAZIL	455509-1	10,00	PT	1,6500	16.50
455511-4_10	1,00	SET	SWITCH GUIDE	84679900	BRAZIL	455511-4	10,00	PT	0,4000	4.00
455965-5	20,00	UN	MOTOR HOUSING M0901	84679900	BRAZIL	455965-5	20,00	UN	1,5500	31.00
515611-3	200,00	PC	ARMATURE ASSY 115V	85030090	BRAZIL	515611-3	200,00	PC	6,8300	1,366.00
517646-0	150,00	PC	ARMATURE ASSY 115V	85030090	BRAZIL	517646-0	150,00	PC	6,6100	991.50
517791-1	96,00	PC	ARMATURE ASSY 115V	85030090	BRAZIL	517791-1	96,00	PC	16,7500	1,608.00
620C64-2	5,00	PC	CONTROLLER 18V	85389010	BRAZIL	620C64-2	5,00	PC	32,3600	161.80
621706-3	80,00	PC	FIELD	85030010	BRAZIL	621706-3	80,00	PC	7,5000	600.00
626576-5	20,00	PC	FIELD 115V 90T	85030090	BRAZIL	626576-5	20,00	PC	8,6800	173.60
631868-9	15,00	PC	CONTROLLER 110V	85389010	BRAZIL	631868-9	15,00	PC	15,9100	238.65
632C15-3	5,00	PC	LEAD UNIT	85444900	JAPAN	632C15-3	5,00	PC	0,5300	2.65
632R65-8_	10,00	PC	BRUSH HOLDER UNIT	84679900	BRAZIL	632R65-8	10,00	PC	34,6000	346.00
633751-6	10,00	PC	FIELD 115V	85030090	BRAZIL	633751-6	10,00	PC	6,5200	65.20
643839-4	20,00	PC	BRUSH HOLDER	84679900	BRAZIL	643839-4	20,00	PC	0,3800	7.60
643936-6	55,00	PC	BRUSH HOLDER 6*9	84679900	BRAZIL	643936-6	55,00	PC	0,2100	11.55
650101-0	100,00	PC	SWITCH TG08-1100-011	85365090	BRAZIL	650101-0	100,00	PC	4,2800	428.00
651430-4_10	1,00	SET	SWITCH	85365090	BRAZIL	651430-4	10,00	PT	2,4800	24.80
651443-5	15,00	PC	SWITCH C3JR-4B	85365090	BRAZIL	651443-5	15,00	PC	5,9500	89.25
681636-0	20,00	PC	INSULATION WASHER	85472090	BRAZIL	681636-0	20,00	PC	0,0400	0.80
687169-3	50,00	PC	CORD CLAMP	84679900	BRAZIL	687169-3	50,00	PC	0,0900	4.50
961017-7	30,00	PC	STOP RING E-3	73182200	BRAZIL	961017-7	30,00	PC	0,0300	0.90
							--------			-----------
							5.543,00			11,221.94

MAKITA DO BRASIL FERRAMENTAS ELETRICAS LTDA

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C VIEJO A SAN LORENZO TEPALTITLAN, 227
JOSE MARTI EST MEXICO, CP 50010 RFC MME 941130 K54 - COL TLA

CONSIGNEE

PO# MBR061R25S

Our Reference				NCM	Origin	Your Reference				
Part No	Qty	Unit	Description			Your Part No	Your Qty	Unit	Un.Price (US$)	Amount (US$)

PACKING		MARKS		
2 Veneer Board Pallet			Sub-Total	11,221.94
			Total of Goods	10,981.35
			Freight	240.59
Net Weight ():	414.761		Insurance	0.00
Gross Weight ():	461.000		Others	0.00
Measurement (M3):	2.1320		Total Committee	240.59
Way: SEA			CFR VERACRUZ	11,221.94
Port of Loading		Port of Unloading		
PARANAGUA		VERACRUZ		

Payment Terms: 60 DAYS AFTER SHIPMENT DATE

Notify:

I/L No.:

Documents: MAKITA MEXICO, S.A. DE C.V.
C VIEJO A SAN LORENZO TEPALTITLAN, 227
JOSE MARTI EST MEXICO, CP 50010 RFC MME 941130 K54 - CO

Banking Data :
TO CREDIT: MUFG BRASIL S.A.
SWIFT: BOTKBRSX
ACCOUNT: 020002226-7
BENIFICARY: MAKITA DO BRASIL FERRAMENTAS ELETRICAS LTDA

MAKITA DO BRASIL FERRAMENTAS ELETRICAS LTDA
PONTA GROSSA, JUNE 04, 2025.

NTN®

NTN Europe
1 Rue des Usines B.P 2017 74010 ANNECY

Factura

N° factura / Fecha 92704007 / 07.08.2023

N° del cliente : 22448 NTN DE MEXICO S.A.
N° ID IVA :
*** Asistente Comercial / Ingen. Ventas**
NATHALIE ESPIRITO SANTO / BERNARD JACQUES VINCENT

Solicitante : Empresa
30039 NTN DE MEXICO S.A.
EMILIO CARDENAS 158
COL. CENTRO INDUSTRIAL
TLALNEPANTLA DE BAZ, ESTADO DE MEXICO
54030 MEXICO
MEXICO

Dirección para expedición : Empresa
30039 NTN DE MEXICO S.A.
EMILIO CARDENAS 158
COL. CENTRO INDUSTRIAL
TLALNEPANTLA DE BAZ, ESTADO DE MEXICO
54030 MEXICO
MEXICO

Pagador : NTN DE MEXICO S.A.
22448 EMILIO CARDENAS 158- FRACC IND SAN NICOLAS, TLALNEPATA
54030 MEXICO
MEXICO

Direccion para facturacion : 30039

Empresa
NTN DE MEXICO S.A.
EMILIO CARDENAS 158
COL. CENTRO INDUSTRIAL
TLALNEPANTLA DE BAZ, ESTADO DE MEXICO
54030 MEXICO
MEXICO

Moneda : EUR
Neto peso : 587,500 KG
Peso bruto : 630,000 KG
Cd de unidades de manipulación : 4
CIF VERACRUZ

Condiciones del pago : 120 dias fecha de conocimiento
Fecha de vencimiento : 15.12.2023
Modo de pago : Transferencia bancaria
MUFG BANK, LTD
SWIFT : BOTKFRPX
IBAN : FR7641249000010000052359225

ALBARAN **07.08.2023** 86790506

Cliente Producto	Marca	Referencia producto	Arancelaria	Origen	Cantidad	Precio Unidad	Importe	IVA
Rodamientos cónicos	SNR	FC.41645	8482.20	FR pref	30	9,60	288,00	Z6
Rodamientos bolas	SNR	XGB.41140.R00	8482.10	FR pref	500	9,56	4.780,00	Z6
Total Pedido	3369791	**0017-D100-001**			**530**		**5.068,00**	
Rodamientos bolas	SNR	XGB.41140.R00	8482.10	FR pref	300	9,56	2.868,00	Z6
Total Pedido	3398357	**0017-D100-001**			**300**		**2.868,00**	
Rodamientos bolas	SNR	XGB.41140.R00	8482.10	FR pref	2	9,56	19,12	Z6
Total Pedido	3342483	**0017-D100-039**			**2**		**19,12**	
Rodamientos cónicos	SNR	R166.33	8482.20	FR pref	50	13,29	664,50	Z6
Rodamientos cónicos	SNR	FC.41645	8482.20	FR pref	40	9,23	369,20	Z6
Total Pedido	3380185	**0017-D173-001**			**90**		**1.033,70**	

Total Mercancía	**922 UN**	**8.988,82 EUR**
Gastos de envio		246,75 EUR
Total costos de flete y tasas		**246,75 EUR**
Total sin impuestos		**9.235,57 EUR**
IVA **Z6** **0,00 %** **Base** **9.235,57**		**0,00 EUR**
Exonération de TVA - Art. 262 I du CGI		
Total con impuestos		**9.235,57 EUR**

N° factura / Fecha 92704007 / 07.08.2023

NTN Europe
1 Rue des Usines B.P 2017 74010 ANNECY

Goods delivery

N° factura / Fecha 92704007 / 07.08.2023

NTN Europe
1 Rue des Usines B.P 2017 74010 ANNECY

Arancelaria		Origen		Peso bruto	Cantidad	Importe
8482.10	Rodamientos bolas	FR	pref	545,716 KG	802	7.667,12 EUR
8482.20	Rodamientos cónicos	FR	pref	84,284 KG	120	1.321,70 EUR
total		total	pref	630,000 KG	922	8.988,82 EUR
origen preferencial				630,000 KG	922	8.988,82

El exportador de los productos incluidos en el presente documento (autorización n° FR000140/0139) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial U.E.

NTN Europe - B.P. 2017 - 74010 ANNECY Cedex - FRANCE - Phone : +33(0)4 50 65 30 00
Headquarters: 1 rue des Usines - 74000 ANNECY - FRANCE
S.A. capital 322 639 919 euros - RCS ANNECY B 325 821 072 - Id. fiscale : FR 48 325 821 072 - SIRET 325 821 072 00015 - Code NAF 2815Z
http://www.ntn-snr.com

FACTURA IMPORTACION BILINGÜE (**Clave:** IN) (SERVICIO)
(BILINGUAL IMPORT INVOICE (Code:IN)) (SERVICE)

Importador (Importer):

NAPS-GUANAJUATO S DE RL DE CV
AVENIDA RIO SAN LORENZO No. 321 PARQUE TECNO INDUSTRIAL CASTRO DEL RIO IRAPUATO, GT 36810 MEX
IMMEX: 504-2013, **RFC:** NAP12061138A
Tel: Fax:

Factura (Invoice No.): **MUS336-23S**
Fecha (Date)(mm/dd/yyyy): 12/12/2023
T. Cambio (Exch. Rate): 17.4197
Tipo de Envio (Ship Type): **NOAPPLY**
COVE (eDocument):
T.Embarque (Packing Type): **MATERIAL INCLUYENDO PT**

Remitente (Sender): **MULTITECH INDUSTRIES, LLC**

350 VILLAGE DRIVE CAROL STREAM, IL 60188 USA
, **IRS:** 36-3917513
Tel: Fax:

Vendido a (Sold To):

NORTH AMERICAN PRODUCTION SHARING INC.
517 SOUTH CEDROS AVENUE SOLANA BEACH, CA 92075 USA
, **IRS:** 33-0486327
Tel: Fax:

Destino (Ship To):

NAPS-GUANAJUATO S DE RL DE CV
Avenida Mina de Guadalupe No. 858 Colonia Parque Industrial Santa Fe Ampliacion Silao, GT 36275 MEX
IMMEX: 504-2013, **RFC:** NAP12061138A
Tel: Fax:

INCREMENTABLES
Fletes (Freight): 0.00
Seguros (Insurance): 0
Embalajes: 0
Otros (Others): 0
Total: ***0***

VinculaciÆn: SI EXISTE VINCULACION Y NO AFECTA EL VALOR ADUANA
Veh°culo:
Transp. Placas MX/US (Carrier Plates): /

Bultos (Bundles): 48
Sello (Seal): ,
Chofer (Driver):
Incoterms: DAP
Tipo Vehiculo (Vehicle Type):
Ruta (Route):

Contenedores:
No. EconÆmico (Seal): PCIU1604031
Contenedor Tipo (Container Type):
Contenedor Placas (Container Plates) :

Pedimento ImportaciÆn: 160-3341-3000000
Clave: IN

Ag. Aduanal MX (Broker MX): LOGYTRADE (3953)
Ag. Aduanal US (Broker USA): ROSER & J. COWEN LOGISTICAL CUSTOMS SERVICES

Comentarios MX/US (Comments): ALMACENAJE (MS-1)
CON FUNDAMENTO EN LA REGLA DE CARACTER GENERAL EN MATERIA DE COMERCIO EXTERIOR VIGENTE 1.6.13 ULTIMO PARRAFO, FRACCION II, INCISO A, SE EXIME DEL PAGO DEL IMPUESTO GENERAL DE IMPORTACION POR SER MERCANCIA IMPORTADA PARA ABASTECIMIENTO, ALMACENAJE O DISTRIBUCION.

CONTENEDOR: PCIU1604031 /

Peso Neto (Net Wt.) LBS *KG.* Empaque	Cantidad(Qty) UM *Cantidad(Qty) UMC*	Fracción (HTS) No. Parte (Part No.)	Descripción Español (*Spanish Description*) Descripción Inglés (*English Description*), Orden de compra (*P.O*). Proveedor(*Supplier*), RFC(*IRS*), Num Entrada(*Ent. WH*) Observaciones	Origen (Origin)	V. Unit. Compra y Comercial (*V. & Purch. commercial Unit*)	Valor Tot. (USD) M.N. (Total Value)
4,622.587 Lb *2,096.770 Kg*	58,276.000 PCS *58,276.000 PCS*	1 • **WHT005 722A**	*7318160603 Tasa General:25% /Exp.USA: 7318160085* **PERNO DE ACERO** *SPEED NUT (MSC),* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.25000** 0.25000	**14,569.00** 253,787.60
4,199.806 Lb *1,905.000 Kg*	75,000.000 PCS *75,000.000 PCS*	2 • **L001688824NCPAB**	*7318299999 Tasa General:25% /Exp.USA: 7318290000* **PERNO DE ACERO LISO** *PIN LOCATOR DIA 12.0,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.11929** 0.11929	**8,946.75** 155,849.70
4,075.490 Lb *1,848.611 Kg*	185,977.000 PCS *185,977.000 PCS*	3 • **L001784710NCPAB**	*7326909999 Tasa General:25% /Exp.USA: 7326908688* **ESPACIADOR DE ACERO** *SPACER - METAL 8,25ID X 11.83 OD,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.04165** 0.04165	**7,745.94** 134,931.95
124.671 Lb *56.550 Kg*	65,000.000 PCS *65,000.000 PCS*	4 • **L0653825AA05**	*8302429102 Tasa General:15% /Exp.USA: 8302303060* **GUARNICIONES HERRAJES Y ARTICULOS SIMILARES** *BRKT - FERROUS HEADREST RODS,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.06800** 0.06800	**4,420.00** 76,995.07
407.414 Lb *184.800 Kg*	420,000.000 PCS *420,000.000 PCS*	5 • **423196-10220-E**	*7318159903 Tasa General:25% /Exp.USA: 7318156070* **PERNO DE ACERO ROSCADO PARA USO AUTOMOTRIZ** *423196-10220-E,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.01874** 0.01874	**7,870.80** 137,106.97
1,490.766 Lb	96,600.000 PCS	6 • **411191-10200-D**	*7318240300 Tasa General:25% /Exp.USA: 7318240000*		**0.05088**	**4,915.00**

Para usos aduanales unicamente (For Custom Purposes Only)

Rep. Legal: GLORIA IDOLINA RIOS

Usuario: Jonathan Velazquez

Autorizo:

FACTURA IMPORTACION BILINGÜE (**Clave:** IN) (SERVICIO) **Factura** (Invoice): **MUS336-23S**

(BILINGUAL IMPORT INVOICE (Code:IN)) (SERVICE)

Peso Neto (Net Wt.) LBS *KG.* Empaque	Cantidad(Qty) UM *Cantidad(Qty) UMC*	Fracción (HTS) No. Parte (Part No.)	Descripción Español (*Spanish Description*) Descripción Inglés (*English Description*), Orden de compra (*P.O*). Proveedor(*Supplier*), RFC(*IRS*), Num Entrada(*Ent. WH*) Observaciones	Origen (Origin)	V. Unit. Compra y Comercial (*V. & Purch. commercial Unit*)	Valor Tot. (USD) M.N. (Total Value)
676.200 Kg	*96,600.000 PCS*		**PERNO DE ACERO** *PIN,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	0.05088	85,617.82
4,381.026 Lb *1,987.200 Kg*	288,000.000 PCS *288,000.000 PCS*	7 • **982411-06001-A**	*7318240300 Tasa General:25% /Exp.USA: 7318240000* **PERNO DE ACERO** *PIN,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.02456** 0.02456	**7,073.28** 123,214.41
138.891 Lb *63.000 Kg*	6,000.000 PCS *6,000.000 PCS*	8 • **82854585-3**	*7318159903 Tasa General:25% /Exp.USA: 7318156070* **TORNILLO DE ACERO DE USO EXCLUSIVO AUTOMOTRIZ** *FITTED SCREW M6 10B21 STEEL,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.08352** 0.08352	**501.12** 8,729.36
1,450.641 Lb *658.000 Kg*	752,000.000 PCS *752,000.000 PCS*	9 • **411191-10580-C**	*7318240300 Tasa General:25% /Exp.USA: 7318240000* **PERNO DE ACERO** *PIN DOOR LOCK,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.00660** 0.00660	**4,963.20** 86,457.45
2,767.595 Lb *1,255.360 Kg*	31,384.000 PCS *31,384.000 PCS*	10 • **4439933**	*8483300499 Tasa General:0% /Exp.USA: 8483308090* **BUJE DE ACERO** *SLEEVE,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.10073** 0.10073	**3,161.31** 55,069.07
163.825 Lb *74.310 Kg* in:48	24,770.000 PCS *24,770.000 PCS*	11 • **3400425**	*7318210200 Tasa General:0% /Exp.USA: 7318210090* **ARANDELA DE ACERO** *PUSH NUT,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.04734** 0.04734	**1,172.61** 20,426.51
3,450.667 Lb *1,565.196 Kg*	464,450.000 PCS *464,450.000 PCS*	12 • **41808231**	*7318160603 Tasa General:25% /Exp.USA:* **TUERCA DE ACERO** *NUT,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.01457** 0.01457	**6,767.03** 117,879.63
4,877.816 Lb *2,212.540 Kg*	62,150.000 PCS *62,150.000 PCS*	13 • **39704R01-11**	*7318159999 Tasa General:25% /Exp.USA: 7318158085* **PERNO DE ACERO ROSCADO** *BOLT M12-1.75X34.5MM,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.27040** 0.27040	**16,805.36** 292,744.32
364.203 Lb *165.200 Kg*	70,000.000 PCS *70,000.000 PCS*	14 • **1913518**	*7318159903 Tasa General:25% /Exp.USA: 7318156080* **TORNILLO DE ACERO PARA ESTRUCTURA DE ASIENTO AUTOMOTRIZ** *SCREW PAN TAPPING C1022 STEEL,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.01132** 0.01132	**792.40** 13,803.37
396.951 Lb *180.054 Kg*	64,305.000 PCS *64,305.000 PCS*	15 • **3400421**	*7318160603 Tasa General:25% /Exp.USA: 7318160085* **TUERCA DE ACERO CON DIAMETRO DE 11MM** *PUSH NUT,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.04422** 0.04422	**2,843.56** 49,533.96
264.554 Lb *120.000 Kg*	240,000.000 PCS *240,000.000 PCS*	16 • **981501-25003-B**	*7318140100 Tasa General:25% /Exp.USA: 7318141030* **TORNILLO TALADRADOR** *SCREW, TAPPING,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	USA	**0.00561** 0.00561	**1,346.40** 23,453.88
2,020.096 Lb *916.300 Kg*	654,500.000 PCS *654,500.000 PCS*	17 • **411199-10060-B**	*7318150400 Tasa PPS:0% Compl.: XIXb/Exp.USA: 7318152095* **TORNILLO DE ACERO PARA USO AUTOMOTRIZ** *SCREW,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.00740** 0.00740	**4,843.30** 84,368.83
6,911.493 Lb *3,135.000 Kg*	522,500.000 PCS *522,500.000 PCS*	18 • **L0615228AA03**	*7318159903 Tasa General:25% /Exp.USA: 7318158085* **TORNILLO DE ACERO PARA USO AUTOMOTRIZ** *BOLT / SCREW MACHINE,* Proveedor: MULTITECH INDUSTRIES, LLC,IRS: 36-3917513	TWN	**0.02835** 0.02835	**14,812.87** 258,035.75
42,108.492 *19,100.091* *48.00*	4,080,912.000 *4,080,912.000*		**T O T A L E S** (TOTALS)			113,549.93 1,978,005.65

Declaro bajo protesta decir verdad que los datos asentados son verdaderos (I declare under oath that the information in this document is true and accurate)

Peso Bruto Total (Gross Wt. Lbs): 49,074.086
Peso Bruto Total (Gross Wt. Kgs): 22,259.631

Rep. Legal: GLORIA IDOLINA RIOS

Usuario: Jonathan Velazquez

Autorizo:

INVOICE

Seller	Invoice date	Invoice No. 1
HUSQVARNA AB **EORI-NO: SE5560005331** **56182 HUSKVARNA Sweden**	2025-05-05	**4840951**
	Reference No. SE-668138	Our order No. **SEE BELOW**
Matter handled by (Originator) Diego Manca +46 728551905	Your order date	Your order No. **SEE BELOW** 314716

Consignee (name and postal address)
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA

CP 45070 ZAPOPAN JALISCO
MEXICO

Buyer (if other than consignee)
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA TAX:AFO850601QM5

CP 45070 ZAPOPAN JALISCO
MEXICO

Vat No
MX

EORI-NO

Notify address
TRAMITES ADUALANES GEREZ, S.C

COLONIA ANAHUACQ
89180 TAMPICO, TAMAULIPAS

Country of origin
SEE BELOW

Terms of delivery
CPT
ALTAMIRA PORT
INCOTERMS 2020

Pre-carriage by	from
por camion	JONKOPING
Main carriage by	**Place of loading**
MSC KYUNGMIN	GOTHENBURG
Place of discharge	**Final destination**
ALTAMIRA	ALTAMIRA

Terms of payment
85 Dias fecha factura
2025-07-29

Marks and numbers	Number and kind of packages;description of goods	Gross weight, kg	Cube, m
SEE GOODS SPECIFICATION		2293,35	14,588
		Net weight, kg 1934,90	

Specification (Art. No, Article, Quantity) — Origin — Unit price — Total amount

MSMU5973883

Art. No	Article	Quantity	Origin	Unit price USD	Total amount USD
	008377/008377			**9342865/10/**WEB**	
575 35 55-01	PINION	8 PCS	CN*	5,93	47,44
	008508/008508			**9530037/10/**WEB**	
576 59 11-03	CRANKCASE ASSY	119 PCS	CN*	44,05	5241,95
	PO 008577/PO 008577			**9641921/10/**WEB**	
576 58 14-01	JOINT SWIVEL!	5 PCS	JP*	5,36	26,80
589 52 73-01	WHEEL GAUGE, RALLY WHEEL.GAUGE	9 PCS	US*	5,21	46,89
	008598/008598			**9656880/10/**WEB**	
576 78 56-01	WIRING ASSY !	20 PCS	JP*	15,67	313,40
	008608/008608			**9668330/10/**WEB**	
587 95 80-01	BRACKET REAR LH 11.115.001.050	5 PCS	CN*	6,38	31,90
	PO 008607/PO 008607			**9685961/10/**WEB**	
510 09 61-01	NUT CLAMPING SLEEVE!	18 PCS	CN*	1,72	30,96
589 40 44-01	OIL PUMP ASSY OIL PUMP KIT!	6 PCS	CN*	7,41	44,46
597 46 82-01	SAW BLADE SCARLETT 200MM 22T 1	112 PCS	JP*	10,71	1199,52
597 46 89-01	SAW BLADE SCARLETT 225 24T 1"	2 PCS	JP*	11,36	22,72
	008617/008617			**9688959/10/**WEB**	
599 34 91-06	CARBURETTOR CARBURETTOR!	12 PCS	CN*	16,38	196,56
599 55 51-01	TUBE ASSY 28*2T!	7 PCS	CN*	17,90	125,30
599 72 94-01	AIR FILTER ASSY !	49 PCS	US*	2,02	98,98
	008628/008628			**9714707/10/**WEB**	
501 81 34-02	JUEGO JUNTAS	72 PCS	SE*	4,60	331,20

TRANSPORT 7758,08

INVOICE CONTINUATION SHEET

Seller		Invoice date	Invoice No. 2
HUSQVARNA AB		2025-05-05	**4840951**
EORI-NO: SE5560005331		Reference No.	Our order No.
56182 HUSKVARNA	**Sweden**	SE-668138	**SEE BELOW**
Matter handled by (Originator)		Your order date	Your order No.
Diego Manca	+46 728551905		**SEE BELOW**

Consignee (name and postal address)
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA
CP 45070 ZAPOPAN JALISCO
MEXICO

Buyer (if other than consignee) 314716
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA TAX:AFO850601QM5
CP 45070 ZAPOPAN JALISCO
MEXICO

Specification (Art. No, Article, Quantity)		Qty	Origin	Unit price USD	Total amount USD
					TRANSPORT 7758,08
510 09 70-02	TUBE DRIVESHAFT ASSY TELESCOPI	5 PCS	CN*	86,21	431,05
516 13 17-01	BEARING 0600406202	46 PCS	JP*	1,67	76,82
522 64 49-01	SPRING_ASSY 848CE07530	2 PCS	CN*	4,01	8,02
537 31 40-03	CRANKSHAFT ASSY SPARE PART	4 PCS	SE*	32,72	130,88
545 00 80-32	CARBURETTOR KIT RB-149	147 PCS	CN*	6,62	973,14
546 37 28-01	SERVICE TOOLS CLUTCH REMOVAL T	10 PCS	SE*	9,11	91,10
575 78 43-09	POLE SAW HEAD HUSQVARNA 1/4"	4 PCS	CN*	55,57	222,28
581 06 39-01	OIL PUMP ASSY COMPLETE OIL PUM	6 PCS	CN*	11,21	67,26
588 26 67-01	PLOUGH	4 PCS	CN*	22,52	90,08
589 40 44-01	OIL PUMP ASSY OIL PUMP KIT!	12 PCS	CN*	7,41	88,92
589 58 62-01	BATTERY P15 584852802/03 PACKE	2 PCS	PL*	54,11	108,22
590 57 89-02	STARTER STARTER 531RS/541RS	5 PCS	CN*	16,05	80,25
	008643/008643		**9728484/10/**WEB**		
501 00 76-01	SOPORTE LATERAL	18 PCS	SE*	0,52	9,36
501 42 41-01	MUELLE	27 PCS	BR*	0,34	9,18
501 46 33-07	CARBURETTOR KIT 560/562/CS2260	3 PCS	SE*	32,80	98,40
501 51 81-02	BOTON	50 PCS	BR*	0,64	32,00
501 52 04-02	RESORTE	150 PCS	DE*	1,58	237,00
501 52 81-01	TRINQUETE	2 PCS	BR*	1,46	2,92
501 66 61-01	FILTRO	30 PCS	US*	0,72	21,60
501 68 89-01	HERRAMIENTA	30 PCS	SE*	1,65	49,50
501 80 66-02	ESPECIADOR	8 PCS	BR*	2,75	22,00
501 80 68-03	JUNTA	8 PCS	SE*	0,65	5,20
501 81 27-02	ELECTRONICO	10 PCS	SE*	19,11	191,10
501 81 68-02	SILENCIADOR	10 PCS	BR*	22,15	221,50
501 81 92-01	TORNILLO	72 PCS	DK*	0,79	56,88
501 89 41-03	PISTON	2 PCS	BR*	35,36	70,72
501 93 17-01	WASHER !	5 PCS	CN*	0,72	3,60
502 10 35-01	JUEGO DIAPHRAGMA	200 PCS	MX*	5,36	1072,00
502 11 45-01	PLACA AISLANTE	2 PCS	SE*	5,03	10,06
502 11 77-01	TAMBOUR EMBRAGUE	11 PCS	SE*	12,76	140,36
502 50 22-01	LLAVE	4 PCS	DE*	8,91	35,64
502 50 88-01	ATORNILLADOR ALLEN M6	4 PCS	DE*	5,27	21,08
502 51 61-01	PULLER STORA VEVH	2 PCS	SE	21,04	42,08
502 62 50-07	PISTON ASSY D41!	27 PCS	SE*	16,38	442,26
502 84 34-01	POLEA DE ARRANQUE	3 PCS	JP*	2,27	6,81
502 84 53-01	JUNTA	31 PCS	JP*	1,02	31,62
502 84 88-01	JUNTA	22 PCS	JP*	1,09	23,98
502 84 96-01	PISTÓN	7 PCS	CN*	29,83	208,81
503 10 49-02	PINON DE BOMPA	6 PCS	SE*	2,37	14,22
503 14 25-01	JUEGO JUNTAS	2 PCS	SE*	5,61	11,22
503 20 07-12	TORNILLO	59 PCS	DK*	0,47	27,73
503 20 08-32	TORNILLO	45 PCS	TW*	0,72	32,40
503 20 21-82	TORNILLO	48 PCS	BR*	0,71	34,08
503 20 21-91	TORNILLO	35 PCS	BR*	1,01	35,35
503 20 26-16	TORNILLO	16 PCS	SE*	0,22	3,52
					TRANSPORT 13350,28

INVOICE CONTINUATION SHEET

Seller	Invoice date	Invoice No. 3
HUSQVARNA AB **EORI-NO: SE5560005331** **56182 HUSKVARNA Sweden**	2025-05-05	**4840951**
	Reference No. SE-668138	Our order No. **SEE BELOW**
Matter handled by (Originator) Diego Manca +46 728551905	Your order date	Your order No. **SEE BELOW** 314716

Consignee (name and postal address)	Buyer (if other than consignee)
ACCESORIOS FORESTALES DE OCC.SA CV AV. LOPEZ MATEOS SUR NO.5019 COLONIA LA CALMA CP 45070 ZAPOPAN JALISCO MEXICO	ACCESORIOS FORESTALES DE OCC.SA CV AV. LOPEZ MATEOS SUR NO.5019 COLONIA LA CALMA TAX:AFO850601QM5 CP 45070 ZAPOPAN JALISCO MEXICO

Specification (Art. No, Article, Quantity)			Origin	Unit price USD	Total amount USD
				TRANSPORT	13350,28
503 20 29-70	TORNILLO	3 PCS	SE*	1,01	3,03
503 20 34-19	TORNILLO	200 PCS	TW*	0,57	114,00
503 20 73-20	TORNILLO	2 PCS	TW*	0,34	0,68
503 21 52-16	TORNILLO	6 PCS	TW*	0,35	2,10
503 21 53-16	TORNILLO	40 PCS	SE	0,11	4,40
503 21 73-21	TORNILLO	100 PCS	TW*	0,06	6,00
503 21 75-50	TORNILLO	5 PCS	TW*	0,86	4,30
503 21 89-01	TORNILLO	78 PCS	SE*	1,76	137,28
503 23 00-24	ARANDELA	6 PCS	SE*	0,61	3,66
503 23 00-63	ARANDELA	6 PCS	SE*	0,15	0,90
503 28 13-20	CARBURADOR	3 PCS	CN*	34,38	103,14
503 28 90-41	ANILLO PISTON	9 PCS	AT*	3,45	31,05
503 46 59-01	RESORTE	17 PCS	SE*	0,82	13,94
503 52 08-01	PASADOR	13 PCS	IT*	0,55	7,15
503 55 86-01	LLAVE	86 PCS	SE*	0,21	18,06
503 59 74-01	JUEGO MEMBRANA	4 PCS	US*	4,46	17,84
503 60 88-03	ARRANQUE	6 PCS	BR*	20,06	120,36
503 61 00-03	TAPA CILINDRO	4 PCS	BR*	15,78	63,12
503 61 55-06	STARTER KPL!	13 PCS	BR*	24,08	313,04
503 62 55-02	CILINDRO COMPLETO	13 PCS	SE*	88,86	1155,18
503 66 59-01	LEVA	20 PCS	CN*	1,39	27,80
503 66 84-03	VENTILACION DE TANQUE	19 PCS	SE*	1,69	32,11
503 71 82-01	INTERRUPTOR	185 PCS	IT*	4,80	888,00
503 72 08-01	KAPA CANDENA	6 PCS	SE*	10,04	60,24
503 73 54-01	ASA	32 PCS	SE*	0,24	7,68
503 79 00-01	VOLANTE	1 PCS	SE*	25,66	25,66
503 86 64-02	BRIDA	17 PCS	SE*	1,17	19,89
503 89 22-02	PINON	22 PCS	SE*	2,37	52,14
503 93 18-01	PINON	32 PCS	SE*	0,61	19,52
503 94 02-03	SOPORTE	10 PCS	IT*	8,76	87,60
503 95 79-01	RETAINER SKUMPL.FILT.	4 PCS	SE*	2,20	8,80
503 95 83-01	TUBO	4 PCS	DK	5,00	20,00
503 96 45-01	TUBO	37 PCS	SE*	2,63	97,31
503 99 39-03	CILINDRO	17 PCS	SE*	77,59	1319,03
504 35 09-05	RESORTE	20 PCS	US*	0,94	18,80
504 78 60-01	WORM WHEEL	2 PCS	SE*	1,04	2,08
505 18 17-01	CORD CORD 8488M00220	3 PCS	JP*	4,31	12,93
505 29 98-01	SCREW 0026390514	9 PCS	JP*	0,14	1,26
505 31 03-01	FUEL HOSE T101585300	4 PCS	JP*	1,17	4,68
505 64 73-01	SPRING PULLEY!	15 PCS	SE*	0,51	7,65
506 60 94-01	BOLT 0125230530	28 PCS	JP*	0,06	1,68
510 09 61-01	NUT CLAMPING SLEEVE!	17 PCS	CN*	1,72	29,24
510 17 99-01	CABLE HOLDER CRANKHOUSE!	1 PCS	SE	0,43	0,43
510 19 21-04	SAW 30 CM STRAIGHT PRUNING W.	30 PCS	KR*	10,93	327,90
510 20 50-01	AIR CONDUCTOR COOLING!	1 PCS	SE*	1,88	1,88
510 91 80-01	PISTON RING !	4 PCS	CN*	1,90	7,60
				TRANSPORT	18551,42

INVOICE CONTINUATION SHEET

Seller		Invoice date	Invoice No. 4
HUSQVARNA AB		2025-05-05	**4840951**
EORI-NO: SE5560005331		Reference No.	Our order No.
56182 HUSKVARNA	**Sweden**	SE-668138	**SEE BELOW**
Matter handled by (Originator)		Your order date	Your order No.
Diego Manca	+46 728551905		**SEE BELOW**

Consignee (name and postal address)
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA
CP 45070 ZAPOPAN JALISCO
MEXICO

Buyer (if other than consignee) 314716
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA TAX:AFO850601QM5
CP 45070 ZAPOPAN JALISCO
MEXICO

Specification (Art. No, Article, Quantity)				Origin	Unit price USD	Total amount USD
					TRANSPORT	18551,42
512 75 37-00	RETEN	1	PCS	GB*	5,93	5,93
513 41 25-01	BOLT Z185012130	35	PCS	JP*	0,54	18,90
513 41 68-01	REEL Z185075120	22	PCS	JP*	1,92	42,24
514 66 82-00	WASHER STARLOCK WASHER!	1	PCS	GB*	0,57	0,57
516 96 19-01	TANK VENT AIR CONTROL Z2850212	1	PCS	JP*	0,83	0,83
521 52 13-01	BEARING 84889G4200	3	PCS	TW*	1,97	5,91
521 79 26-02	OUTLET PIPE ASSY ROHS2	2	PCS	JP*	0,91	1,82
521 88 79-01	THROTTLE CABLE ASSY !	4	PCS	SE*	2,32	9,28
522 64 36-01	PIPE IN COMP 848CE06730	1	PCS	JP*	1,77	1,77
522 64 46-01	CORD EARTH 848CE072C1	4	PCS	CN*	1,50	6,00
522 91 12-01	INSULATION WALL CPL!	4	PCS	CN*	3,45	13,80
522 93 87-01	HEAT DEFLECTOR T05	10	PCS	HK*	1,97	19,70
523 85 37-02	GEAR HOUSING B190 RIGHT!	4	PCS	CN*	10,35	41,40
525 38 87-01	CHAIN GUIDE	2	PCS	SE*	1,73	3,46
525 60 50-01	CRANKSHAFT ASSY WITH BEARINGS	3	PCS	SE*	34,74	104,22
529 59 63-01	CABLE FLAMEOUT CABLE!	2	PCS	CN*	7,60	15,20
530 01 61-10	TORNILLO	19	PCS	CN*	0,18	3,42
530 01 63-86	TORNILLO	3	PCS	TW*	0,51	1,53
530 02 98-68	TAPON	6	PCS	US*	0,52	3,12
530 05 34-35	MANGUERA	88	PCS	TW*	1,04	91,52
530 05 87-09	BULB PRIMER PURGE BULB ZAMA	2	PCS	CN*	3,00	6,00
531 14 71-53	PISTON	1	PCS	CN*	10,35	10,35
531 14 71-80	CARBURETTOR	6	PCS	CN*	19,05	114,30
532 16 60-43	POLEA	3	PCS	US*	3,57	10,71
532 19 43-26	POLEA	16	PCS	US*	12,29	196,64
532 42 82-87	PLUG DRAIN - OIL VALVE VALUE.O	6	PCS	MX*	3,97	23,82
537 02 40-03	FILTRO AIRE	11	PCS	SE*	1,97	21,67
537 03 39-01	JUEGO JUNTAS	32	PCS	SE*	2,77	88,64
537 04 24-07	MANGUERA	2	PCS	SE*	1,55	3,10
537 04 66-01	PLANCHA	31	PCS	SE*	0,51	15,81
537 07 94-02	TORNILLO	41	PCS	JP*	1,99	81,59
537 07 95-02	TORNILLO SINFÍN	16	PCS	JP*	1,99	31,84
537 09 25-02	POLEA DEL ARRANQUE	105	PCS	SE*	2,38	249,90
537 11 05-03	EMBRAGUE	14	PCS	SE*	5,87	82,18
537 18 10-01	EJE	3	PCS	JP*	20,00	60,00
537 18 95-01	TORNILLO	12	PCS	TW*	0,67	8,04
537 21 26-01	JUEGO JUNTAS	3	PCS	SE*	4,75	14,25
537 21 32-09	KNOB 26.7 GREY	7	PCS	SE*	1,43	10,01
537 23 20-01	PASADOR	8	PCS	IT*	3,28	26,24
537 23 49-01	CONDUCTOR	8	PCS	TW*	8,79	70,32
537 28 64-01	CUBIERTA	19	PCS	SE*	0,59	11,21
537 30 96-01	BUJE	3	PCS	SE*	5,21	15,63
537 33 43-01	TUBO	7	PCS	EE*	2,82	19,74
537 39 70-01	TORNILLO	5	PCS	JP*	3,26	16,30
537 40 11-01	SEGMENTO DE PISTÓN	22	PCS	IN*	2,38	52,36
537 40 59-02	PISTÓN	3	PCS	CN*	22,93	68,79
					TRANSPORT	20251,48

INVOICE CONTINUATION SHEET

Seller		Invoice date	Invoice No. 5
HUSQVARNA AB		2025-05-05	**4840951**
EORI-NO: SE5560005331		Reference No.	Our order No.
56182 HUSKVARNA	**Sweden**	SE-668138	**SEE BELOW**
Matter handled by (Originator)		Your order date	Your order No.
Diego Manca	+46 728551905		**SEE BELOW**

Consignee (name and postal address)
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA
CP 45070 ZAPOPAN JALISCO
MEXICO

Buyer (if other than consignee) 314716
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA TAX:AFO850601QM5
CP 45070 ZAPOPAN JALISCO
MEXICO

Specification (Art. No, Article, Quantity)			Origin	Unit price USD	Total amount USD
				TRANSPORT	20251,48
537 41 26-01	JUEGO JUNTAS	51 PCS	US*	2,98	151,98
537 42 45-07	HANDTAGSSYST KPL	1 PCS	SE*	19,49	19,49
525 86 21-04	DEPÓSITO DE COMBUSTIBLE COMPL.	5 PCS	SE*	36,77	183,85
	537 43 79-06 Replacing				
539 10 52-45	MANGUITO	1 PCS	US*	1,73	1,73
539 10 53-07	ROLLER BEARING CAGED ROLLER BE	4 PCS	US*	17,96	71,84
539 11 33-00	PULLEY PULLEY PULLEY	5 PCS	US*	14,79	73,95
539 11 33-12	BLADE 21" MID LIFT WITHOUT HOL	32 PCS	US*	16,81	537,92
544 08 26-01	PROTECCIÓN CONTRA RECULADAS	11 PCS	LT*	8,67	95,37
544 08 32-01	EMBRAGUE	1 PCS	SE*	18,45	18,45
544 08 33-01	TAMIZ DE ACEITE	10 PCS	SE*	1,55	15,50
544 08 42-02	MANGUERA DE ACEITE	8 PCS	EE*	3,08	24,64
544 08 87-01	SEGMENTO DE PISTÓN	41 PCS	IN*	3,27	134,07
544 09 99-01	MUELLE	4 PCS	SE*	0,93	3,72
544 10 08-01	MUELLE	8 PCS	SE*	0,57	4,56
544 11 99-02	CILINDRO	2 PCS	SE*	69,61	139,22
544 11 99-04	CYLINDER ASSEMBLY D42 SPARE PA	2 PCS	SE*	69,61	139,22
544 15 85-02	MECANISMO DE ARRANQUE COMPL.	9 PCS	SE*	21,43	192,87
546 87 47-01	FUEL TANK ASSY!	4 PCS	SE*	25,00	100,00
	544 19 38-11 Replacing				
544 19 78-01	ARRASTRADOR	4 PCS	SE*	13,28	53,12
544 22 41-02	PISTON ASSY DIA 54 MM!	1 PCS	BR*	26,24	26,24
544 25 93-01	ANILLO PISTON	55 PCS	CN*	3,27	179,85
544 30 60-03	BRAKE BAND ASSY !	12 PCS	DE*	2,98	35,76
544 95 65-01	KIT DE JUNTAS	16 PCS	CN*	5,03	80,48
545 00 80-84	GASKET KIT KIT GASKET 28CC KIT	11 PCS	US*	5,61	61,71
545 06 18-01	AIR FILTER AIR FILTER AIR FILT	20 PCS	US*	1,74	34,80
545 06 34-01	SWITCH. SPRING !	11 PCS	US*	0,80	8,80
545 08 18-17	STARTER ASSY KIT - ROPE	5 PCS	US*	1,27	6,35
545 10 96-01	COVER COVER AIR BOX AIRBOX	2 PCS	US*	3,03	6,06
545 11 17-01	STARTER ASSY !	4 PCS	US*	5,44	21,76
545 14 71-01	NUT NUT IMPELLER IMPELLER	7 PCS	TW*	0,44	3,08
545 22 32-01	HOUSING LEFT	1 PCS	US*	0,93	0,93
574 11 95-01	CAP CHEMICAL	1 PCS	TW*	4,13	4,13
574 13 05-01	NOZZLE PIPE	9 PCS	TW*	9,28	83,52
574 19 64-02	TUBE GAGE ROLLER AXLE	1 PCS	TW*	4,84	4,84
574 20 70-01	CABLE THROTTLE 46	3 PCS	US*	22,64	67,92
574 22 37-02	AIR FILTER ASSY ASSY ASSY	16 PCS	CN*	1,70	27,20
574 22 51-01	WASHER !	3 PCS	CN*	1,87	5,61
574 22 52-01	CLUTCH ASSY CLUTCH ASSY CLUTCH	5 PCS	CN*	3,48	17,40
574 24 27-01	AIR FILTER AIR FILTER FILTER	3 PCS	US*	2,54	7,62
574 48 89-01	SHORT CIRCUIT CABLE ENGINE!	1 PCS	CN*	1,98	1,98
574 71 88-01	CLUTCH SPRING !	6 PCS	SE	1,36	8,16
575 33 14-01	KNOB !	15 PCS	JP*	1,62	24,30
575 35 55-01	PINION	6 PCS	CN*	5,93	35,58
575 74 30-02	MUFFLER KIT NEW DEFLECTOR 0.9	3 PCS	CN*	20,50	61,50
				TRANSPORT	23028,56

INVOICE CONTINUATION SHEET

Seller		Invoice date	Invoice No. 6
HUSQVARNA AB		2025-05-05	**4840951**
EORI-NO: SE5560005331		Reference No.	Our order No.
56182 HUSKVARNA	**Sweden**	SE-668138	**SEE BELOW**
Matter handled by (Originator)		Your order date	Your order No.
Diego Manca	+46 728551905		**SEE BELOW**

Consignee (name and postal address)
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA
CP 45070 ZAPOPAN JALISCO
MEXICO

Buyer (if other than consignee) 314716
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA TAX:AFO850601QM5
CP 45070 ZAPOPAN JALISCO
MEXICO

Specification (Art. No, Article, Quantity)			Origin	Unit price USD	Total amount USD
				TRANSPORT	23028,56
576 21 50-01	KIT	1 PCS	US*	7,27	7,27
576 39 91-02	GASKET CARBURETOR!	52 PCS	JP*	0,82	42,64
576 42 33-01	FLYWHEEL FLYWHEEL ASSY HEDGE T	4 PCS	CN*	8,83	35,32
576 57 96-01	LEVER ASSY!	5 PCS	TW*	22,20	111,00
576 58 94-01	GASKET CYL!	35 PCS	JP*	1,26	44,10
576 59 48-01	LEVER !	5 PCS	CN*	0,90	4,50
576 92 58-02	TUBE UPPER ASSY 525	7 PCS	CN*	32,59	228,13
576 95 48-02	PISTON ASSY !	11 PCS	SE*	29,18	320,98
577 07 87-02	ELBOW ELBOW GREY	3 PCS	US*	4,67	14,01
577 85 15-01	AIR FILTER URETHANE!	4 PCS	CN*	1,87	7,48
577 88 24-02	GASKET CLEANER!	55 PCS	JP*	0,96	52,80
577 92 96-01	HUB CAP CAP BEARING BEARING	1 PCS	US*	8,53	8,53
578 38 49-01	CYLINDER!& PISTON 570BTS/BFS	1 PCS	SE*	107,11	107,11
578 93 69-02	CARBURETTOR WT-10131D T435	3 PCS	CN*	20,34	61,02
579 63 88-05	IGNITION MODULE MBU-52C/HDS1.1	38 PCS	MX*	16,13	612,94
580 75 42-01	COMBI CAN 5+2.5L W TOOL HOLDER	10 PCS	CZ*	25,90	259,00
580 95 40-03	BLADE HOLDER REVOLUTION ASSEMB	4 PCS	US*	33,13	132,52
581 07 55-01	FUEL CAP ASSY INCL GASCET 2.25	1 PCS	US*	3,01	3,01
581 15 61-01	CARBURADOR	25 PCS	TH*	35,91	897,75
582 23 63-01	DRIVE BELT CLEARCUT 54, TRACTO	2 PCS	US*	24,77	49,54
582 27 01-06	PUMP PINION ASSY!	6 PCS	SE*	3,38	20,28
582 28 70-01	THROTTLE CABLE ASSY H130 CHAIN	3 PCS	CN*	5,62	16,86
584 24 35-01	CABLE CABLE, MECHANICAL CLUTCH	3 PCS	MX*	17,34	52,02
584 80 78-06	PISTON ASSY D46 MAHLE BRAZIL S	6 PCS	SE*	26,39	158,34
585 23 63-01	VALVULA	6 PCS	DE*	3,17	19,02
586 34 14-02	CARBURETTOR ASSY!	4 PCS	SE*	25,83	103,32
586 44 30-02	SCREW ITXSCFT PW5.5X22 T27 8.	66 PCS	TW*	0,50	33,00
586 63 85-01	CAP REVOLUTION UPPER AND LOWE	2 PCS	US*	9,80	19,60
587 56 41-09	BAIL ARM ASSY BAIL.ASM.BBC.EN.	2 PCS	CN*	6,30	12,60
587 96 92-01	PULLEY IDLER, AWD, RWD PULLEY.	9 PCS	US*	6,04	54,36
588 22 93-01	AIR FILTER PA MESH YELLOW	3 PCS	CN*	3,64	10,92
588 26 18-01	CYLINDER COVER ASSY!	3 PCS	CN*	4,90	14,70
588 26 48-01	DRIVE BELT 5V 176	4 PCS	MX*	57,75	231,00
588 67 63-01	CRANKCASE ASSY SPARE PART R15	2 PCS	SE*	57,57	115,14
589 30 89-02	SCREW INTERNAL TORX SOCKET HEA	8 PCS	CN*	0,72	5,76
589 40 44-01	OIL PUMP ASSY OIL PUMP KIT!	8 PCS	CN*	7,41	59,28
589 54 14-01	GASKET GASKET CARBURETTOR SIDE	3 PCS	CN*	0,61	1,83
589 54 75-02	ROD ROD SUS304	6 PCS	CN*	7,80	46,80
589 66 83-01	SERVICE KIT RS800 ANTI-DEBRIS	1 PCS	MX*	56,60	56,60
589 78 98-02	SPRAY LANCE SPRAYER LANCE SUS3	9 PCS	CN*	7,58	68,22
589 78 98-02	SPRAY LANCE SPRAYER LANCE SUS3	10 PCS	CN*	7,58	75,80
590 21 09-01	PISTON ASSY KIT 321S SPRAYER	2 PCS	CN*	8,69	17,38
590 32 46-02	TANK CAP ASSY BLACK/BLACK	6 PCS	SE*	2,87	17,22
591 44 36-01	DRUM !	2 PCS	TW*	14,83	29,66
591 46 65-01	SERVICE KIT IGNITION MODULE!	14 PCS	CN*	17,10	239,40
593 30 45-01	DOOR ASSY REAR;22+.HUSQVARNA N	1 PCS	US*	13,11	13,11
				TRANSPORT	27520,43

INVOICE CONTINUATION SHEET

Seller	Invoice date	Invoice No. 7
HUSQVARNA AB **EORI-NO: SE5560005331** **56182 HUSKVARNA Sweden**	2025-05-05	**4840951**
	Reference No. SE-668138	Our order No. **SEE BELOW**
Matter handled by (Originator) Diego Manca +46 728551905	Your order date	Your order No. **SEE BELOW**

Consignee (name and postal address)
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA
CP 45070 ZAPOPAN JALISCO
MEXICO

Buyer (if other than consignee) 314716
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA TAX:AFO850601QM5
CP 45070 ZAPOPAN JALISCO
MEXICO

Specification (Art. No, Article, Quantity)			Origin	Unit price USD	Total amount USD
					TRANSPORT 27520,43
593 63 80-01	INSULATOR 33R/31R	4 PCS	CN*	2,45	9,80
593 70 14-01	SHAFT 31R/33R	5 PCS	CN*	11,51	57,55
593 86 46-01	DRUM DRUM KIT!	4 PCS	CN*	11,26	45,04
596 87 37-01	SERVICE KIT SPINDLE.WELDED.RH.	4 PCS	US*	7,78	31,12
597 10 85-01	SERVICE TOOLS CARBURETTOR ADJU	11 PCS	CN*	2,24	24,64
597 47 41-01	NOSE SPROCKET KIT 3/8" FOR X-T	167 PCS	CA*	9,92	1656,64
597 57 81-01	SPRING CLUTCH!	13 PCS	CN*	1,45	18,85
597 61 08-01	BEARING 543!	2 PCS	CN*	1,68	3,36
597 62 17-01	STARTER HUB H135 4 LUG	1 PCS	CN*	1,48	1,48
597 76 82-01	GEAR HOUSING ASSY HEDGE TRIMME	2 PCS	SE*	22,03	44,06
597 96 73-03	FUEL HOSE ASSY EVP!	4 PCS	US*	5,10	20,40
598 58 18-01	FUEL FILTER HV764,HV586AE,HV63	11 PCS	CN*	2,52	27,72
598 58 19-01	AIR FILTER ELEMENT!	14 PCS	CN*	6,30	88,20
598 59 92-01	SOLENOID SOLENOID VALVE!	5 PCS	CN*	5,86	29,30
598 60 04-01	IGNITION COIL IGNITION COIL!	1 PCS	CN*	16,07	16,07
598 68 41-19	FLAP REAR DOOR KIT	4 PCS	CN*	11,14	44,56
598 86 15-01	CABLE ASSY CHOKE CABLE ASSY!	2 PCS	CN*	7,43	14,86
548 45 20-01	GEAR HOUSING KIT!	1 PCS	SE*	45,35	45,35
	598 88 88-01 Replacing				
599 34 88-82	DISPLAY !	5 PCS	CN*	12,27	61,35
599 34 89-21	AIR FILTER ASSY !	1 PCS	CN*	7,04	7,04
599 34 92-35	SWITCH STOP	8 PCS	CN*	1,14	9,12
599 34 93-45	NUT GB/T 6177.1: M6!	1 PCS	CN*	0,38	0,38
599 58 86-01	CLUTCH ASSEMBLY 18LB	5 PCS	CN*	3,69	18,45
599 65 12-09	GLOVES TECHNICAL CLASS 1 GLOVE	9 PCS	PK*	24,11	216,99
599 72 94-01	AIR FILTER ASSY !	25 PCS	US*	2,02	50,50
599 76 48-01	SPRING CLUTCH!	12 PCS	CN*	1,40	16,80
599 82 37-03	CARBURETTOR KIT H130/135 MARK	13 PCS	CN*	21,80	283,40
599 93 96-01	LINK ASSY DECK SUSPENSION!	1 PCS	US*	14,31	14,31
721 42 03-25	ESPIGA ELASTICA	10 PCS	SE*	0,02	0,20
724 13 29-55	TORNILLO	110 PCS	BR*	0,57	62,70
725 53 33-55	TORNILLO	190 PCS	DK*	0,41	77,90
725 53 41-55	TORNILLO	100 PCS	BR*	0,41	41,00
725 53 42-55	TORNILLO	9 PCS	TW*	0,94	8,46
576 22 37-01	SEALING RING	5 PCS	CN*	1,24	6,20
	008648/008648		**9748320/10/**WEB**		
578 44 68-01	TRIMMER HEAD T45X M12 SEMI AUT	499 PCS	CN*	16,72	8343,28
578 44 68-01	TRIMMER HEAD T45X M12 SEMI AUT	1 PCS	CN*	16,72	16,72
581 96 85-02	PISTON	340 PCS	DE*	32,42	11022,80
578 44 63-01	TRIMMER HEAD T35 M10 SEMI AUTO	552 PCS	CN*	10,60	5851,20
578 44 63-01	TRIMMER HEAD T35 M10 SEMI AUTO	16 PCS	CN*	10,60	169,60
502 52 92-01	KIT DE JUNTAS	446 PCS	MX*	11,19	4990,74
503 62 68-19	CRANKCASE ASSY H-SPAREPART	47 PCS	SE*	80,53	3784,91
510 09 70-02	TUBE DRIVESHAFT ASSY TELESCOPI	41 PCS	CN*	86,21	3534,61
503 64 78-01	JUEGO JUNTAS	434 PCS	US*	7,56	3281,04
586 88 03-04	IGNITION MODULE DM51CCN OLD: 5	36 PCS	CN*	29,59	1065,24
					TRANSPORT 72634,37

INVOICE CONTINUATION SHEET

Seller	Invoice date	Invoice No. 8
HUSQVARNA AB	2025-05-05	**4840951**
EORI-NO: SE5560005331	Reference No.	Our order No.
56182 HUSKVARNA Sweden	SE-668138	**SEE BELOW**
Matter handled by (Originator)	Your order date	Your order No.
Diego Manca +46 728551905		**SEE BELOW**

Consignee (name and postal address)	Buyer (if other than consignee) 314716
ACCESORIOS FORESTALES DE OCC.SA CV	ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019	AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA	COLONIA LA CALMA TAX:AFO850601QM5
CP 45070 ZAPOPAN JALISCO	
MEXICO	CP 45070 ZAPOPAN JALISCO
	MEXICO

Specification (Art. No, Article, Quantity)			Origin	Unit price USD	Total amount USD
					TRANSPORT 72634,37
586 88 03-04	IGNITION MODULE DM51CCN OLD: 5	74 PCS	CN*	29,59	2189,66
576 41 24-02	HELMET FUNCTIONAL ORANGE CPL.	60 PCS	SE	33,86	2031,60
503 85 96-01	POLEA DEL ARRANQUE	347 PCS	PL*	5,57	1932,79
537 21 63-01	ARNES	142 PCS	CN*	10,82	1536,44
501 35 53-01	CARBURETTOR WJ-117!	17 PCS	JP*	39,94	678,98
501 35 53-01	CARBURETTOR WJ-117!	18 PCS	JP*	39,94	718,92
501 81 49-01	CIGÉENAL	17 PCS	SE*	83,46	1418,82
537 03 35-07	CLUTCH COVER ASSY ORANGE - CAS	80 PCS	SE*	16,68	1334,40
544 04 70-01	ELECTRONICO	43 PCS	CN*	30,88	1327,84
501 53 71-01	TENSADOR	439 PCS	SE*	2,66	1167,74
503 99 39-03	CILINDRO	14 PCS	SE*	77,59	1086,26
503 60 81-71	PISTON	33 PCS	DE*	31,04	1024,32
574 33 16-01	CARBURETTOR WJ-125!	69 PCS	JP*	14,84	1023,96
544 22 38-02	PISTON ASSY DIA 48 MM!	70 PCS	BR*	14,42	1009,40
503 28 90-15	ANILLO	514 PCS	DE*	1,78	914,92
588 54 15-02	STARTER ASSY!	43 PCS	CN*	19,29	829,47
503 63 75-03	AMORTIGUADOR	702 PCS	SE*	1,17	821,34
503 70 15-02	EMBRAGUE	47 PCS	SE*	16,21	761,87
501 83 98-03	CABLE	378 PCS	SE*	1,98	748,44
503 28 31-05	CARBURADOR	21 PCS	HK*	33,89	711,69
576 95 48-02	PISTON ASSY !	24 PCS	SE*	29,18	700,32
575 26 91-02	AIR FILTER ASSY ASSY LT	84 PCS	SE*	8,08	678,72
539 11 33-12	BLADE 21" MID LIFT WITHOUT HOL	39 PCS	US*	16,81	655,59
544 95 26-02	CIGÜEÑAL	10 PCS	SE*	65,55	655,50
501 81 27-02	ELECTRONICO	34 PCS	SE*	19,11	649,74
504 01 70-02	PISTÓN	15 PCS	BR*	35,17	527,55
582 27 01-07	PUMP PINION ASSY!	164 PCS	SE*	3,21	526,44
503 96 15-01	JUNTA	729 PCS	SE*	0,71	517,59
522 52 07-01	THROTTLE CONTROL ASSY 236R 143	14 PCS	SE*	31,49	440,86
544 09 79-07	CLUTCH COVER ASSY !	20 PCS	SE*	20,50	410,00
503 62 81-71	ARRANQUE	24 PCS	CN*	16,36	392,64
501 51 38-01	RUEDA	202 PCS	BR*	1,91	385,82
537 15 73-04	CILINDRO	3 PCS	SE*	124,68	374,04
501 83 97-02	CABLE	139 PCS	SE*	2,69	373,91
503 28 90-19	ANILLA	63 PCS	DE*	5,74	361,62
580 75 45-01	FUEL CAN 15L	15 PCS	CZ*	23,93	358,95
544 18 01-03	OIL PUMP ASSY !	19 PCS	SE*	18,10	343,90
580 68 48-01	GASKET KIT	32 PCS	JP*	9,97	319,04
505 44 15-01	CLUTCH DRUM ASSY	43 PCS	SE*	7,59	326,37
537 03 35-71	TAPA	32 PCS	SE*	9,76	312,32
503 28 90-50	ANILLO PISTON	86 PCS	DE*	3,45	296,70
502 84 50-01	CARBURADOR	9 PCS	JP*	32,43	291,87
503 56 34-01	REGULADOR	240 PCS	NL*	1,24	297,60
537 29 30-04	PISTON	9 PCS	SE*	31,73	285,57
501 83 98-01	CABLE	186 PCS	SE*	1,53	284,58
501 80 71-01	FILTRO AIRE	87 PCS	SE*	2,96	257,52
					TRANSPORT 106927,99

INVOICE CONTINUATION SHEET

Seller	Invoice date	Invoice No. 9
HUSQVARNA AB **EORI-NO: SE5560005331** **56182 HUSKVARNA Sweden**	2025-05-05	**4840951**
	Reference No. SE-668138	Our order No. **SEE BELOW**
Matter handled by (Originator) Diego Manca +46 728551905	Your order date	Your order No. **SEE BELOW**

Consignee (name and postal address)	Buyer (if other than consignee) 314716
ACCESORIOS FORESTALES DE OCC.SA CV AV. LOPEZ MATEOS SUR NO.5019 COLONIA LA CALMA CP 45070 ZAPOPAN JALISCO MEXICO	ACCESORIOS FORESTALES DE OCC.SA CV AV. LOPEZ MATEOS SUR NO.5019 COLONIA LA CALMA TAX:AFO850601QM5 CP 45070 ZAPOPAN JALISCO MEXICO

Specification (Art. No, Article, Quantity)			Origin	Unit price USD	Total amount USD
					TRANSPORT 106927,99
525 41 98-02	WIRING ASSY !	21 PCS	HU*	11,90	249,90
501 81 92-01	TORNILLO	308 PCS	DK*	0,79	243,32
501 52 04-02	RESORTE	155 PCS	DE*	1,58	244,90
501 81 28-01	BOBINA ENCENDIDO	20 PCS	SE*	11,93	238,60
503 77 59-01	JUNTA	421 PCS	SE*	0,56	235,76
521 53 87-01	PROTECTION 848B8138A1	97 PCS	CN*	2,38	230,86
537 24 17-01	MUELLE	45 PCS	DE*	4,54	204,30
503 69 12-71	PISTON	14 PCS	CN*	14,59	204,26
544 12 86-04	MANGUERA DE COMBUSTIBLE	92 PCS	DK*	2,18	200,56
501 76 18-02	JUEGO EMPAQUETADURA	43 PCS	SE*	4,60	197,80
502 50 57-01	LLAVE ALLEN 3/16''	41 PCS	PL*	4,82	197,62
505 03 47-02	AIR FILTER ASSY FOAM CPL!	37 PCS	SE*	5,33	197,21
501 93 52-01	SPRING !	45 PCS	CN*	3,97	178,65
582 20 33-01	CARBURETTOR 35CC (H/L SCREW WI	23 PCS	CN*	7,75	178,25
503 68 94-01	VOLANTE	4 PCS	SE*	43,57	174,28
537 32 05-01	CILINDRO	2 PCS	SE*	86,16	172,32
505 29 53-01	HANGER ASSY 848B883810	20 PCS	JP*	8,21	164,20
575 73 92-01	SPRING KIT!	47 PCS	SE*	3,41	160,27
537 09 25-02	POLEA DEL ARRANQUE	66 PCS	SE*	2,38	157,08
502 84 44-02	AIR FILTER ELEMENT CN	40 PCS	CN*	3,81	152,40
581 17 70-01	CARBURETTOR ASSY!	4 PCS	JP*	37,74	150,96
502 62 50-07	PISTON ASSY D41!	9 PCS	SE*	16,38	147,42
582 23 63-01	DRIVE BELT CLEARCUT 54, TRACTO	6 PCS	US*	24,77	148,62
503 71 76-02	CABLE	29 PCS	EE*	5,12	148,48
503 61 55-06	STARTER KPL!	6 PCS	BR*	24,08	144,48
573 96 08-01	STARTER ASSY!	6 PCS	SE*	24,08	144,48
544 21 72-11	CLUTCH COVER ASSY E-SERIES!	6 PCS	SE*	23,14	138,84
544 11 99-02	CILINDRO	2 PCS	SE*	69,61	139,22
537 41 26-01	JUEGO JUNTAS	46 PCS	US*	2,98	137,08
503 20 32-28	TORNILLO	390 PCS	SE	0,35	136,50
544 90 07-01	TAMBOR DE EMBRAGUE COMPLETO	19 PCS	SE*	7,05	133,95
580 74 02-01	CARBURETTOR SPARE PART KIT C3-	4 PCS	SE*	33,52	134,08
544 11 18-01	VOLANTE COMPLETO	5 PCS	SE*	24,37	121,85
503 16 21-03	JUNTA	120 PCS	SE*	0,98	117,60
503 49 81-03	FRENO DE CADENA	4 PCS	BR*	29,76	119,04
503 62 59-04	TAMBOR DEL EMBRAGUE	8 PCS	SE*	13,99	111,92
505 06 55-03	CUTTING DECK ASSY HE/HA	2 PCS	DE*	57,59	115,18
503 74 39-01	TUBO	16 PCS	SE*	6,90	110,40
505 29 78-01	SCREW Z120051211	86 PCS	JP*	1,29	110,94
577 76 47-08	CYLINDER ASSY WITH PISTON H545	1 PCS	SE*	107,53	107,53
578 38 49-01	CYLINDER!& PISTON 570BTS/BFS	1 PCS	SE*	107,11	107,11
503 22 00-01	TUERCA TAPA CADENA	2080 PCS	TW*	0,05	104,00
578 86 78-01	THROTTLE CABLE COMP!	25 PCS	HU*	4,13	103,25
503 51 99-01	DEFLECTEUR	71 PCS	BR*	1,36	96,56
527 66 16-01	GASKET KIT !	9 PCS	JP*	10,50	94,50
530 04 70-61	TAMBOR DEL EMBRAGUE	12 PCS	CN*	7,89	94,68
					TRANSPORT 114129,20

INVOICE CONTINUATION SHEET

Seller **HUSQVARNA AB** **EORI-NO: SE5560005331** **56182 HUSKVARNA Sweden**	Invoice date: 2025-05-05 Invoice No.: **4840951** (10) Reference No.: SE-668138 Our order No.: **SEE BELOW**
Matter handled by (Originator) Diego Manca +46 728551905	Your order date Your order No.: **SEE BELOW**
Consignee (name and postal address) ACCESORIOS FORESTALES DE OCC.SA CV AV. LOPEZ MATEOS SUR NO.5019 COLONIA LA CALMA CP 45070 ZAPOPAN JALISCO MEXICO	Buyer (if other than consignee) 314716 ACCESORIOS FORESTALES DE OCC.SA CV AV. LOPEZ MATEOS SUR NO.5019 COLONIA LA CALMA TAX:AFO850601QM5 CP 45070 ZAPOPAN JALISCO MEXICO

Specification (Art. No, Article, Quantity)			Origin	Unit price USD	Total amount USD
				TRANSPORT	114129,20
578 24 97-01	MUFFLER ASSY 50CC!	6 PCS	CN*	15,56	93,36
502 71 27-03	WRENCH WRENCH TORX T27 Ø OF 5,	8 PCS	DE*	11,63	93,04
502 71 14-01	REVOLUTION COUNTER SÅGAR	2 PCS	JP*	47,59	95,18
544 08 08-03	FILTRO DE AIRE	27 PCS	SE*	3,39	91,53
576 92 58-01	TUBE UPPER ASSY SPARE PART	2 PCS	CN*	44,49	88,98
505 29 73-01	BEARING T210041410	31 PCS	JP*	2,82	87,42
501 97 64-01	TEST EQUIPMENT IGNITION MODULE	3 PCS	JP*	28,28	84,84
503 60 88-03	ARRANQUE	4 PCS	BR*	20,06	80,24
503 96 45-01	TUBO	30 PCS	SE*	2,63	78,90
589 82 29-01	COIL SPRING COIL SPRING!	35 PCS	CN*	2,20	77,00
530 06 94-15	SILENCIOSO	4 PCS	US*	19,18	76,72
544 30 60-03	BRAKE BAND ASSY !	25 PCS	DE*	2,98	74,50
576 39 87-02	GASKET BASE!	62 PCS	JP*	1,18	73,16
537 26 08-02	LEVA	14 PCS	SE	5,29	74,06
537 40 11-01	SEGMENTO DE PISTÓN	30 PCS	IN*	2,38	71,40
501 46 33-07	CARBURETTOR KIT 560/562/CS2260	2 PCS	SE*	32,80	65,60
505 43 53-02	CLUTCH SPRING !	63 PCS	SE*	1,04	65,52
545 05 04-03	ANILLO ENSTANCAMIENTO	20 PCS	US*	3,23	64,60
537 27 27-01	CABLE	21 PCS	SE*	3,00	63,00
581 72 36-04	IGNITION MODULE ASSY DM61/HDA1	2 PCS	CN*	30,88	61,76
511 90 04-00	BLADE !	6 PCS	FR*	10,29	61,74
530 07 18-11	CARBURADOR	4 PCS	US*	15,94	63,76
537 22 36-04	PISTÓN COMPLETO	2 PCS	SE*	30,35	60,70
537 15 48-01	CILINDRO	99 PCS	SE*	0,60	59,40
537 25 57-01	FILTREO AIRE	13 PCS	SE*	4,29	55,77
503 66 59-01	LEVA	40 PCS	CN*	1,39	55,60
503 89 87-01	CABLE	17 PCS	SE*	3,09	52,53
510 62 06-20	CUBIERTA	1 PCS	BG*	54,62	54,62
577 07 88-01	FUELLE	6 PCS	US*	8,98	53,88
502 50 22-01	LLAVE	6 PCS	DE*	8,91	53,46
537 25 13-02	PARED, DIVISORIA	19 PCS	SE*	2,93	55,67
501 81 57-01	PASADOR ESPADA	97 PCS	DK*	0,55	53,35
545 03 85-01	FILTRO	33 PCS	US*	1,58	52,14
587 30 67-01	IGNITION MODULE MBU-68/HDA1.4.	2 PCS	MX*	25,90	51,80
578 86 43-01	THROTTLE CABLE ENGINE SIDE!	14 PCS	CN*	3,63	50,82
585 23 63-01	VALVULA	16 PCS	DE*	3,17	50,72
501 81 01-05	CUBIERTA	7 PCS	BR*	7,19	50,33
575 51 17-01	STARTER ASSY SPARE PART INCL	2 PCS	SE*	24,08	48,16
537 41 87-01	ELECTRONICA	3 PCS	MX*	15,81	47,43
578 44 44-01	GRASS BLADE 350 3T 1"	4 PCS	SE*	11,58	46,32
501 81 75-02	BOTON	21 PCS	BR*	2,12	44,52
544 08 23-01	TUBO DE ADMISIÓN COMPLETO	3 PCS	SE*	14,66	43,98
503 89 81-02	FILTRO AIRE	9 PCS	SE*	4,96	44,64
544 08 26-01	PROTECCIÓN CONTRA RECULADAS	5 PCS	LT*	8,67	43,35
576 97 73-01	SHAFT ASSY	2 PCS	CN*	21,55	43,10
503 89 22-02	PINON	18 PCS	SE*	2,37	42,66
				TRANSPORT	117030,46

INVOICE CONTINUATION SHEET

Seller	Invoice date	Invoice No. 11
HUSQVARNA AB	2025-05-05	**4840951**
EORI-NO: SE5560005331	Reference No.	Our order No.
56182 HUSKVARNA Sweden	SE-668138	**SEE BELOW**
Matter handled by (Originator)	Your order date	Your order No.
Diego Manca +46 728551905		**SEE BELOW**

Consignee (name and postal address)
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA
CP 45070 ZAPOPAN JALISCO
MEXICO

Buyer (if other than consignee) 314716
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA TAX:AFO850601QM5
CP 45070 ZAPOPAN JALISCO
MEXICO

Specification (Art. No, Article, Quantity)			Origin	Unit price USD	Total amount USD
				TRANSPORT	117030,46
501 81 68-02	SILENCIADOR	2 PCS	BR*	22,15	44,30
502 51 61-01	PULLER STORA VEVH	2 PCS	SE	21,04	42,08
505 21 57-01	PISTON RING D46!	12 PCS	DE*	3,45	41,40
544 07 16-04	MECANISMO DE ARRANQUE COMPL.	2 PCS	SE*	24,08	48,16
578 93 69-02	CARBURETTOR WT-10131D T435	2 PCS	CN*	20,34	40,68
503 75 22-02	FORRO DE FRENO	20 PCS	DE*	1,99	39,80
581 44 94-03	IMPELLER ASSY HUB DELTA	5 PCS	US*	7,91	39,55
537 23 48-06	DRIVE SHAFT P5	2 PCS	JP*	20,00	40,00
529 90 06-01	CYLINDER ASSY PLATED NISIC,28C	5 PCS	US*	19,60	98,00
503 25 08-01	COJINETE DE BOLAS	21 PCS	BG*	1,86	39,06
516 13 17-01	BEARING 0600406202	23 PCS	JP*	1,67	38,41
531 14 71-80	CARBURETTOR	2 PCS	CN*	19,05	38,10
505 30 11-01	GUARD 848G8K31C0	17 PCS	JP*	2,21	37,57
503 86 37-03	TANQUE	1 PCS	SE*	37,93	37,93
503 70 40-02	FORRO DE FRENO	14 PCS	SE*	2,68	37,52
501 80 19-02	CONDUCTOR AIRE	12 PCS	BR*	3,08	36,96
531 14 71-60	MUFFLER	1 PCS	CN*	38,68	38,68
544 12 70-02	ELECTRONICO OPS	1 PCS	MX*	36,68	36,68
544 08 42-02	MANGUERA DE ACEITE	12 PCS	EE*	3,08	36,96
587 96 92-01	PULLEY IDLER, AWD, RWD PULLEY.	6 PCS	US*	6,04	36,24
503 40 06-06	MANGUERA	34 PCS	SE*	1,31	44,54
504 81 18-01	GASKET KIT ZAMA C1Q W31. W34.	13 PCS	CN*	2,73	35,49
503 94 93-03	BRÄNSLETANK	2 PCS	SE*	21,56	43,12
577 88 24-02	GASKET CLEANER!	37 PCS	JP*	0,96	35,52
503 86 64-02	BRIDA	30 PCS	SE*	1,17	35,10
577 17 23-01	IMPELLER XL500	1 PCS	GB*	35,21	35,21
504 79 40-01	GASKET CYLINDER KIT	25 PCS	SE*	1,38	34,50
501 45 16-01	COJINETE DE AGUJAS	15 PCS	DE	2,27	34,05
501 51 81-02	BOTON	53 PCS	BR*	0,64	33,92
503 28 16-05	CARBURADOR	1 PCS	TH*	33,08	33,08
577 07 89-01	TUBE TOP BLACK	6 PCS	US*	5,21	31,26
537 30 96-01	BUJE	6 PCS	SE*	5,21	31,26
503 61 00-03	TAPA CILINDRO	2 PCS	BR*	15,78	31,56
537 24 36-01	JUEGO JUNTAS	11 PCS	CN*	2,87	31,57
503 22 24-01	TUERCA	70 PCS	FR*	0,52	36,40
537 28 41-02	ARRANQUE	4 PCS	SE*	7,58	30,32
502 84 88-01	JUNTA	26 PCS	JP*	1,09	28,34
576 58 17-01	PIPE STRAIGHT!	4 PCS	TW*	6,98	27,92
588 09 81-02	SERVICE KIT PISTON 525 TRIMMER	2 PCS	CN*	13,62	27,24
574 71 88-01	CLUTCH SPRING !	20 PCS	SE	1,36	27,20
577 64 76-01	GEAR HOUSING ASSY !	1 PCS	CN*	27,31	27,31
580 24 40-02	BLADE 4IN1,56CM,2PIN,5STAR MS4	2 PCS	US*	12,92	25,84
537 23 05-02	FRONT HANDLE !	1 PCS	SE*	25,86	25,86
502 50 70-01	JUEGO DE MONTAJE	7 PCS	IT*	3,68	25,76
544 08 33-01	TAMIZ DE ACEITE	16 PCS	SE*	1,55	24,80
501 29 64-02	JUNTA	87 PCS	SE*	0,26	22,62
				TRANSPORT	118698,33

INVOICE CONTINUATION SHEET

Seller	Invoice date	Invoice No.	12
HUSQVARNA AB	2025-05-05	**4840951**	
EORI-NO: SE5560005331	Reference No.	Our order No.	
56182 HUSKVARNA Sweden	SE-668138	**SEE BELOW**	
Matter handled by (Originator)	Your order date	Your order No.	
Diego Manca +46 728551905		**SEE BELOW**	

Consignee (name and postal address)
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA
CP 45070 ZAPOPAN JALISCO
MEXICO

Buyer (if other than consignee) 314716
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA TAX:AFO850601QM5
CP 45070 ZAPOPAN JALISCO
MEXICO

Specification (Art. No, Article, Quantity)			Origin	Unit price USD	Total amount USD
					TRANSPORT 118698,33
545 08 18-93	KIT KIT PISTON 34CC HHS PISTON	2 PCS	US*	12,01	24,02
513 41 25-01	BOLT Z185012130	44 PCS	JP*	0,54	23,76
503 80 09-01	RESORTE	40 PCS	TH*	0,65	26,00
576 57 97-01	HANDLE HOLDER !	2 PCS	TW*	11,72	23,44
544 87 07-01	DECOMPRESSION VALVE !	5 PCS	DE*	4,62	23,10
532 41 83-73	ADAPTER BLADE ADAPTER.BLADE.W/	12 PCS	US*	1,94	23,28
505 29 60-01	CRANKCASE Z450021101	3 PCS	JP*	7,75	23,25
537 35 29-01	TAMBOR DEL EMBRAGUE	2 PCS	SE*	11,38	22,76
501 51 32-01	EJE	21 PCS	BR*	1,08	22,68
516 28 30-01	RING Z130041320	40 PCS	JP*	0,60	24,00
505 30 67-01	PUMP Z175181510	33 PCS	JP*	0,68	22,44
503 14 25-01	JUEGO JUNTAS	4 PCS	SE*	5,61	22,44
503 85 09-01	GUARDA	2 PCS	SE*	10,75	21,50
585 51 40-01	MANGUITO	6 PCS	EE*	3,37	20,22
503 57 02-01	EJE ACELERACION	5 PCS	US*	4,23	21,15
574 22 37-02	AIR FILTER ASSY ASSY ASSY	12 PCS	CN*	1,70	20,40
589 53 58-01	GASKET GASKET CYLINDER GASKET	19 PCS	CN*	0,97	18,43
537 24 68-02	PIPE !	2 PCS	FI*	16,89	33,78
503 53 58-01	PROTECTOR	70 PCS	BR*	0,14	9,80
503 53 58-01	PROTECTOR	71 PCS	BR*	0,14	9,94
503 72 07-02	FORRO DE FRENO	7 PCS	SE*	2,77	19,39
537 02 44-01	GUARDA	18 PCS	SE*	1,08	19,44
581 79 80-01	FUEL HOSE KIT GROMMET	3 PCS	US*	6,33	18,99
545 08 18-92	GASKET KIT KIT GASKET ENGINE G	17 PCS	US*	1,12	19,04
505 15 81-01	STARTER PULLEY ASSY !	7 PCS	SE*	2,70	18,90
530 05 79-23	BRAKE BAND BAND BRAKE BRAKE BA	6 PCS	US*	3,10	18,60
513 41 73-01	PULLEY A Z185075201	4 PCS	JP*	4,36	17,44
501 76 64-03	PROTECTOR	14 PCS	SE*	1,23	17,22
575 27 00-03	GASKET KIT !	4 PCS	SE*	4,17	16,68
503 20 07-02	SCREW IHSCFM INTERNAL HEXAGON	80 PCS	TW*	0,22	17,60
537 14 31-01	FILTRO AIRE	7 PCS	NL	2,13	14,91
501 48 56-01	MUELLE	17 PCS	SE*	0,94	15,98
589 52 73-01	WHEEL GAUGE, RALLY WHEEL.GAUGE	3 PCS	US*	5,21	15,63
503 20 07-25	TORNILLO	50 PCS	SE	0,65	32,50
531 14 77-63	TRIGGER	7 PCS	CN*	2,15	15,05
537 17 28-01	MANIJA	6 PCS	SE*	2,40	14,40
587 95 11-01	CABLE CLUTCH 11.101.007.0200	2 PCS	CN*	14,21	28,42
501 93 17-01	WASHER !	10 PCS	CN*	0,72	7,20
501 93 17-01	WASHER !	10 PCS	CN*	0,72	7,20
537 04 66-01	PLANCHA	28 PCS	SE*	0,51	14,28
504 06 46-01	TUBO	3 PCS	JP*	4,65	13,95
578 24 96-01	GASKET MUFFLER 50CC!	11 PCS	CN*	1,24	13,64
505 18 17-01	CORD CORD 8488M00220	3 PCS	JP*	4,31	12,93
537 20 33-01	CUP KPL	4 PCS	SE*	3,13	12,52
574 22 67-01	THROTTLE CABLE THROTTLE CABLE	3 PCS	CN*	3,95	11,85
503 21 07-45	TORNILLO	25 PCS	TW*	0,47	11,75
					TRANSPORT 119560,23

INVOICE CONTINUATION SHEET

Seller	Invoice date	Invoice No. 13
HUSQVARNA AB **EORI-NO: SE5560005331** **56182 HUSKVARNA** **Sweden**	2025-05-05	**4840951**
	Reference No. SE-668138	Our order No. **SEE BELOW**
Matter handled by (Originator) Diego Manca +46 728551905	Your order date	Your order No. **SEE BELOW**

Consignee (name and postal address)	Buyer (if other than consignee) 314716
ACCESORIOS FORESTALES DE OCC.SA CV AV. LOPEZ MATEOS SUR NO.5019 COLONIA LA CALMA CP 45070 ZAPOPAN JALISCO MEXICO	ACCESORIOS FORESTALES DE OCC.SA CV AV. LOPEZ MATEOS SUR NO.5019 COLONIA LA CALMA TAX:AFO850601QM5 CP 45070 ZAPOPAN JALISCO MEXICO

Specification (Art. No, Article, Quantity)				Origin	Unit price USD	Total amount USD
					TRANSPORT	119560,23
532 42 74-97	CABLE OPC CABLE.MZR.50.SNAP-IN	3	PCS	MX*	4,13	12,39
525 52 90-01	GASKET !	12	PCS	CN*	0,98	11,76
584 46 96-01	GASKET CRANKCASE!	12	PCS	FI*	0,98	11,76
504 06 48-01	TUBO	3	PCS	JP*	3,61	10,83
502 21 36-01	DIAFRAGMA BOMBA	5	PCS	US*	2,25	11,25
545 04 93-01	INTERRUPTOR	4	PCS	US*	2,60	10,40
545 15 18-01	PLATE FILTER!	5	PCS	US*	2,07	10,35
537 09 93-01	CONEXION	11	PCS	SE*	0,94	10,34
577 18 14-01	AIR FILTER COVER ASSY!	1	PCS	JP*	10,06	10,06
501 91 84-01	TRINQUETE	1	PCS	BR*	9,61	9,61
503 10 49-02	PINON DE BOMPA	4	PCS	SE*	2,37	9,48
503 87 63-01	POLEA DEL ARRANQUE	4	PCS	SE*	2,29	9,16
574 22 55-01	NUT NUT NUT	11	PCS	CN*	0,84	9,24
502 84 92-01	JUNTA	3	PCS	JP*	3,02	9,06
544 08 03-01	TORNILLO	60	PCS	TW*	0,16	9,60
505 12 97-05	ANTIVIBRATION ELEMENT CYLINDER	2	PCS	SE*	4,29	8,58
521 52 13-01	BEARING 84889G4200	4	PCS	TW*	1,97	7,88
544 09 99-01	MUELLE	9	PCS	SE*	0,93	8,37
537 07 94-02	TORNILLO	4	PCS	JP*	1,99	7,96
511 80 30-01	BAND ASSY 848L5E3622	2	PCS	JP*	4,13	8,26
503 96 25-01	CONTROL ESTRANGULADOR	11	PCS	SE*	0,71	7,81
511 80 29-01	BAND ASSY 848L5E3612	2	PCS	CN*	3,77	7,54
587 36 59-01	GUARDA	2	PCS	SE*	7,55	15,10
501 77 00-02	EMPAQUE	10	PCS	SE*	0,72	7,20
525 52 83-01	HUB CAP !	3	PCS	CN*	2,38	7,14
502 84 90-01	JUNTA	2	PCS	JP*	3,41	6,82
582 63 10-01	SPRING ISOLATION SPRING ASSY!	2	PCS	CN*	3,38	6,76
505 29 88-01	HUB CAP Z550072110	13	PCS	JP*	0,51	6,63
530 02 98-68	TAPON	12	PCS	US*	0,52	6,24
505 64 73-01	SPRING PULLEY!	12	PCS	SE*	0,51	6,12
502 84 55-01	JUNTA	2	PCS	JP*	2,73	5,46
503 99 86-01	MUELLE	6	PCS	SE*	0,91	5,46
589 82 31-01	STARTER PULLEY STARTER PULLEY!	3	PCS	CN*	1,80	5,40
537 19 64-01	BRIDA	1	PCS	SE*	5,36	5,36
574 31 64-04	DRIVE SHAFT CURVED!	1	PCS	CN*	5,29	5,29
522 62 00-01	TANK CAP ASSY GREY	2	PCS	SE*	2,59	5,18
503 20 07-82	SCREW IHSCFM INTERNAL HEXAGON	20	PCS	SE	0,24	4,80
501 51 36-01	TORNILLO	20	PCS	BR*	0,24	4,80
537 25 55-01	INTERRUPTOR	20	PCS	SE*	0,23	4,60
584 79 15-01	STARTER PULLEY !	2	PCS	CN*	2,30	4,60
537 04 24-07	MANGUERA	3	PCS	SE*	1,55	4,65
502 84 43-01	BOTÓN	3	PCS	JP*	1,35	4,05
503 20 07-76	TORNILLO	4	PCS	SE	1,01	4,04
503 73 54-01	ASA	16	PCS	SE*	0,24	3,84
502 84 94-01	JUNTA	4	PCS	JP*	0,98	3,92
522 64 23-01	DAMPER MAG 848CE037B1	2	PCS	CN*	1,92	3,84
					TRANSPORT	119909,22

INVOICE CONTINUATION SHEET

Seller		Invoice date	Invoice No. 14
HUSQVARNA AB		2025-05-05	**4840951**
EORI-NO: SE5560005331		Reference No.	Our order No.
56182 HUSKVARNA	**Sweden**	SE-668138	**SEE BELOW**
Matter handled by (Originator)		Your order date	Your order No.
Diego Manca	+46 728551905		**SEE BELOW**

Consignee (name and postal address)
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA
CP 45070 ZAPOPAN JALISCO
MEXICO

Buyer (if other than consignee) 314716
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA TAX:AFO850601QM5
CP 45070 ZAPOPAN JALISCO
MEXICO

Specification (Art. No, Article, Quantity)		Quantity	Origin	Unit price USD	Total amount USD
				TRANSPORT	119909,22
530 01 61-10	TORNILLO	20 PCS	CN*	0,18	3,60
503 22 10-12	TUERCA	10 PCS	TW*	0,50	5,00
503 08 46-01	RESORTE	4 PCS	SE*	0,85	3,40
537 40 64-02	COJINETE DE BOLAS	2 PCS	CN*	1,66	3,32
581 04 73-01	FILTER COVER ASSY !	1 PCS	JP*	3,06	3,06
585 05 47-02	BAG FRAME BAG_22_IN BLACK	1 PCS	US*	3,02	3,02
521 79 26-02	OUTLET PIPE ASSY ROHS2	3 PCS	JP*	0,91	2,73
501 93 22-01	SCREW !	6 PCS	CN*	0,40	2,40
590 21 14-01	PULLEY ASSY STARTER 321S SPRAY	1 PCS	CN*	2,25	2,25
503 88 80-01	CUBIERTA	3 PCS	SE*	0,85	2,55
589 54 14-01	GASKET GASKET CARBURETTOR SIDE	4 PCS	CN*	0,61	2,44
510 11 25-01	CIRCLIP SRA Ø12!	5 PCS	CN*	0,59	2,95
544 10 08-01	MUELLE	3 PCS	SE*	0,57	1,71
512 25 96-01	PLATE.CHOKE T110882130	1 PCS	JP*	1,62	1,62
522 64 45-01	CORD SWITCH 848CE072B1	1 PCS	CN*	1,52	1,52
503 22 10-13	TUERCA	5 PCS	TW*	0,30	1,50
544 16 15-01	OJAL PARA CABLE	1 PCS	SE*	1,55	1,55
503 85 89-01	CUERDA DEL ARRANQUE	1 PCS	DE*	1,40	1,40
521 63 77-01	ROPE ROPE 848H7075F1	1 PCS	JP*	1,15	1,15
521 51 81-01	SCREW 8488251911	1 PCS	JP*	0,40	0,40
506 60 94-01	BOLT 0125230530	6 PCS	JP*	0,06	0,36
537 43 88-01	CLAVIJA	1 PCS	SE	0,30	0,30
537 41 42-01	CABLE DE CORTO CIRCUITO	3 PCS	SE*	3,41	10,23
546 42 06-54	JACKET FUNCTIONAL VENT JACKET	20 PCS	VN*	50,55	1011,00
546 42 06-42	JACKET FUNCTIONAL VENT JACKET	8 PCS	VN*	50,55	404,40
	008229/008229		**9770287/10/**WEB**		
593 70 24-02	GEAR CASE 331R/333R!	7 PCS	CN*	47,25	330,75

NET TOTAL	USD	121713,83
FREIGHT		875,00
ADDITIONAL TOTAL		875,00
GRAND TOTAL	**USD**	**122588,83**

ACC_P	Accessories, Cutting equi	1656.64
AOE_P	Accessories, LME	17185.80
AOT_P	Accessories, Outdoor, Too	945.85
APE_P	Accessories, Personal pro	3663.99
ASP_P	Accessories, Spare parts	413.55
CPC_P	Construction Power Cutter	382.02
ESP_P	Electric, Spare Parts	91.10
HPC_C	Handheld, Petrol, Chainsa	18.24
HSP_C	Handheld, Spare Parts	31218.70

INVOICE CONTINUATION SHEET

Seller		Invoice date	Invoice No. 15
HUSQVARNA AB		2025-05-05	**4840951**
EORI-NO: SE5560005331		Reference No.	Our order No.
56182 HUSKVARNA	**Sweden**	SE-668138	**SEE BELOW**
Matter handled by (Originator)		Your order date	Your order No.
Diego Manca	+46 728551905		**SEE BELOW**

Consignee (name and postal address)	Buyer (if other than consignee) 314716
ACCESORIOS FORESTALES DE OCC.SA CV	ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019	AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA	COLONIA LA CALMA TAX:AFO850601QM5
CP 45070 ZAPOPAN JALISCO	
MEXICO	CP 45070 ZAPOPAN JALISCO
	MEXICO

Specification (Art. No, Article, Quantity)			Origin	Unit price USD	Total amount USD
HSP_P	Handheld, Spare Parts	62569.93			
LOA_P	Lawn, other accessories	90.08			
LSP_C	Lawn (Walk behind), Spare	365.39			
LSP_P	Lawn (Walk behind), Spare	15.20			
RSP_C	Riders, Spare Parts	2623.05			
RSP_P	Riders, Spare Parts	366.07			
XSP_C	Robotic, Spare parts	108.22			

The exporter of the products covered by this document (customs authorization no SE/ÖRN/000171),declares that, except where otherwise clearly indicated, these products are of EEC preferential origin.

This declaration does not cover items marked with a country code followed by * in the column headed "origin" above.

Export; outside-Community supply of goods according to Article 146.1a of Council Directive 2006/112/EC

Diego Manca
Order Management Team

FECHA DE VENCIMIENTO 20250729
ESTA FACTURA ESTA SUJETA Á INTERÉS EN CASO DE PAGO ATRASADO

INVOICE

Seller		Invoice date	Invoice No. 1
HUSQVARNA AB **EORI-NO: SE5560005331** **56182 HUSKVARNA Sweden**		2025-05-05	**4840952**
		Reference No. SE-668138	Our order No. **SEE BELOW**
Matter handled by (Originator) Diego Manca	+46 728551905	Your order date	Your order No. **SEE BELOW** 314716

Consignee (name and postal address)
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA

CP 45070 ZAPOPAN JALISCO
MEXICO

Buyer (if other than consignee)
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA TAX:AFO850601QM5

CP 45070 ZAPOPAN JALISCO
MEXICO

Vat No
MX

EORI-NO

Notify address
TRAMITES ADUALANES GEREZ, S.C

COLONIA ANAHUACQ
89180 TAMPICO, TAMAULIPAS

Country of origin
SEE BELOW

Terms of delivery
CPT
ALTAMIRA PORT
INCOTERMS 2020

Pre-carriage by	from
por camion	JONKOPING
Main carriage by	**Place of loading**
MSC KYUNGMIN	GOTHENBURG
Place of discharge	**Final destination**
ALTAMIRA	ALTAMIRA

Terms of payment
85 Dias fecha factura
2025-07-29

Marks and numbers	Number and kind of packages;description of goods	Gross weight, kg	Cube, m
ACCESORIOS FORESTAL. SEA AV. LOPEZ MATEOS SUR NO.5019 00000 GUADALAJARA JALISCO MEXICO 6346130,6346133,6346136 6346141,6348040,6348353 6348357,6348364,6348380	9 Pall Hedge trimmer, Extended, Full Blower Backpack - Occasional u	3408,68 Net weight, kg 2672,00	30,708

Specification (Art. No, Article, Quantity)			Origin	Unit price	Total amount
MSMU5973883				USD	USD
	PO8549 WH11/PO8549 WH11		**9574683/10/H992287**		
967 94 51-01	525HE4 HEDGE TRIMMER ALL EXCL.	96 PCS	PL*	428,80	41164,80
	PO8623 WH11/PO8623 WH11		**9708376/10/H992287**		
970 46 69-03	BLOWER 345BT 50CC BACKPACK BLO	200 PCS	CN*	251,49	50298,00

NET TOTAL	USD	91462,80
FREIGHT		1720,00
ADDITIONAL TOTAL		1720,00
GRAND TOTAL	**USD**	**93182,80**

HPB_C Handheld, Petrol, Blowers 50298.00
HPH_P Handheld, Petrol, Hedgetr 41164.80

INVOICE CONTINUATION SHEET

Seller		Invoice date	Invoice No. 2
HUSQVARNA AB **EORI-NO: SE5560005331** **56182 HUSKVARNA Sweden**		2025-05-05	**4840952**
		Reference No. SE-668138	Our order No. **SEE BELOW**
Matter handled by (Originator) Diego Manca	+46 728551905	Your order date	Your order No. **SEE BELOW**

Consignee (name and postal address)
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA
CP 45070 ZAPOPAN JALISCO
MEXICO

Buyer (if other than consignee) 314716
ACCESORIOS FORESTALES DE OCC.SA CV
AV. LOPEZ MATEOS SUR NO.5019
COLONIA LA CALMA TAX:AFO850601QM5
CP 45070 ZAPOPAN JALISCO
MEXICO

Specification (Art. No, Article, Quantity)	Origin	Unit price	Total amount
		USD	USD

The exporter of the products covered by this document (customs authorization no SE/ÖRN/000171),declares that, except where otherwise clearly indicated, these products are of EEC preferential origin.

This declaration does not cover items marked with a country code followed by * in the column headed "origin" above.

Export; outside-Community supply of goods according to Article 146.1a of Council Directive 2006/112/EC

Diego Manca
Order Management Team

FECHA DE VENCIMIENTO 20250729
ESTA FACTURA ESTA SUJETA Á INTERÉS EN CASO DE PAGO ATRASADO

GOODS SPECIFICATION

Seller		Invoice date	Invoice No.
HUSQVARNA AB		2025-05-05	**4840951**
		Reference No.	Our order No.
56182 HUSKVARNA	**Sweden**	SE-668138	**SEE BELOW**
Matter handled by (Originator)		Your order date	Your order No.
Diego Manca	+46 728551905		**SEE BELOW**

Consignee (name and postal address)	Buyer (if other than consignee)
ACCESORIOS FORESTALES DE OCC.SA CV AV. LOPEZ MATEOS SUR NO.5019 COLONIA LA CALMA CP 45070 ZAPOPAN JALISCO MEXICO	ACCESORIOS FORESTALES DE OCC.SA CV AV. LOPEZ MATEOS SUR NO.5019 COLONIA LA CALMA TAX:AFO850601QM5 CP 45070 ZAPOPAN JALISCO MEXICO

Marks and numbers	Number and kind of packages;description of goods		
ACCESORIOS FORESTAL. SEA	27 CARTON	2,293.3	14.59
AV. LOPEZ MATEOS SUR NO.5019	18 PALLET		
00000 GUADALAJARA JALISCO	Spares Petrol Trimmers/Brushcu		
MEXICO	Spares Petrol Blowers, Pro		
1658456,1650909,1651057	Cross mowers		
1657147,1658007,1661864	Spares Petrol Blowers, Consume		
1653971,1650606,1650101	Spares Snow throwers/Tillers,		
1654414,1649113,1649710	Spares Petrol Chainsaws, Consu		
1652219,1654968,1650104	Blades		
1650291,1651209,1651597	Transmissions		
1653474,1656814,1658107	Spares Robotic lawnmowers		
1661110,1655492,1655506	Spares Petrol Chainsaws, Pro		
1655509,1655548,1655663	Spareparts		
1655679,1655715,1655792	Lawn mower and other walkbehin		
1655810,1655813,1655814	Spares, Electric Chainsaw, Pro		
1655832,1655913,1655918	Protection equipment, hand		
1655943,1655965,1656019	Spares Sourced Petrol Chainsaw		
1656087,1657711,1658054	Fuel cans		
1658853,1659709,1660230	Chainsaws accessories		
	Tools		
	Spares Sourced Petrol Walk-beh		
	Spares Petrol Lawn mowers Non-		
	Spares Petrol Hedge trimmers,		
	Spares Petrol Lawn mowers US-m		
	Spares Zero Turns, Consumer		
	Spare part Accessories, Pro		
	Spares Sourced Petrol Trimmers		
	Spares Zero Turns, Pro		
	Spares Sourced Petrol Hedge Tr		
	Spare parts		
	Others		
	JF Chainsaws		
	Protection equipment, clothes		
	Trimmer head		
	Spares Electric Lawn mowers Ba		
	Chainsaw - Part time use		
	Spares Other Wheeled, Products		
	Harness		
	Protection equipment, head		