

INVOICE

Seller HUSQVARNA AB EORI-NO: SE5560005331 56182 HUSKVARNA Sweden Matter handled by (Originator) Diego Manca +46 728551905		Invoice date 2025-05-05 Reference No. SE-668138 Your order date	Invoice No. 1 4840951 Our order No. SEE BELOW 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 Notify address TRAMITES ADUALANES GEREZ, S.C COLONIA ANAHUACQ 89180 TAMPICO, TAMAULIPAS Pre-carriage by from por camion JONKOPING Main carriage by Place of loading MSC KYUNGMIN GOTHENBURG Place of discharge Final destination ALTAMIRA ALTAMIRA		Buyer (if other than consignee) 314716 ACCESORIOS FORESTALES DE OCC.SA CV AV. LOPEZ MATEOS SUR NO.5019 COLONIA LA CALMA TAX:AF0850601QM5 CP 45070 ZAPOPAN JALISCO MEXICO Vat No MX EORI-NO Country of origin SEE BELOW Terms of delivery CPT ALTAMIRA PORT INCOTERMS 2020 Terms of payment 85 Dias fecha factura 2025-07-29	
Marks and numbers SEE GOODS SPECIFICATION		Number and kind of packages;description of goods	Gross weight, kg 2293, 35 Net weight, kg 1934, 90 Cube, m 14, 588
Specification (Art. No, Article, Quantity) MSMU5973883		Origin	Unit price USD Total amount USD
008377/008377 575 35 55-01 PINION		9342865/10/**WEB 8 PCS CN*	5, 93 47, 44
008508/008508 576 59 11-03 CRANKCASE ASSY		9530037/10/**WEB 119 PCS CN*	44, 05 5241, 95
PO 008577/PO 008577 576 58 14-01 JOINT SWIVEL!		9641921/10/**WEB 5 PCS JP*	5, 36 26, 80
589 52 73-01 WHEEL GAUGE, RALLY WHEEL.GAUGE		9656880/10/**WEB 9 PCS US*	5, 21 46, 89
008598/008598 576 78 56-01 WIRING ASSY !		9668330/10/**WEB 20 PCS JP*	15, 67 313, 40
008608/008608 587 95 80-01 BRACKET REAR LH 11.115.001.050		9685961/10/**WEB 5 PCS CN*	6, 38 31, 90
PO 008607/PO 008607 510 09 61-01 NUT CLAMPING SLEEVE!		9688959/10/**WEB 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 599 34 91-06 CARBURETTOR CARBURETTOR!		9714707/10/**WEB 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 501 81 34-02 JUEGO JUNTAS		9714707/10/**WEB 72 PCS SE*	4, 60 331, 20
			TRANSPORT 7758, 08
Mailing address HUSQVARNA AB 56182 HUSKVARNA Sweden	HUSQVARNA AB VAT no SE556000533101 Statutory seat JÖNKÖPING	Telephone +46 36 146500 FSC Certificate: GFA-COC-001275	Telefax +46 36 146080 Bank / Bank account - Swift address Skandinaviska Enskilda Banken 55658238129 ESSESESS IBAN SE2950000000055658238129

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		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:AF0850601QM5				
CP 45070 ZAPOPAN JALISCO		CP 45070 ZAPOPAN JALISCO				
MEXICO		MEXICO		Origin		
Specification (Art. No, Article, Quantity)		Unit price		Total amount		
		USD		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		
Mailing address		Telephone		Telefax		
HUSQVARNA AB		+46 36 146500		+46 36 146080		
56182 HUSKVARNA Sweden		FSC Certificate: GFA-COC-001275		Bank / Bank account - Swift address		
				Skanadinaviska Enskilda Banken		
				55658238129 ESSESS		
				IBAN SE2950000000055658238129		

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HUSQVARNA AB		2025-05-05		4840951			
EORI-NO: SE5560005331		Reference No.		Our order No.			
56182 HUSKVARNA		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:AF0850601QM5					
CP 45070 ZAPOPAN JALISCO		CP 45070 ZAPOPAN JALISCO					
MEXICO							
Specification (Art. No, Article, Quantity)		MEXICO		Origin		Unit price	
						USD	
						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	
Mailing address		HUSQVARNA AB		Telephone		Telefax	
HUSQVARNA AB		VAT no SE556000533101		+46 36 146500		+46 36 146080	
56182 HUSKVARNA Sweden		Statutory seat JÖNKÖPING		FSC Certificate: GFA-COC-001275		Bank / Bank account - Swift address	
						Skanadinaviska Enskilda Banken	
						55658238129 ESSESS	
						IBAN SE2950000000055658238129	

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Seller		Invoice date		Invoice No.		4
HUSQVARNA AB		2025-05-05		4840951		
EORI-NO: SE5560005331		Reference No.		Our order No.		
56182 HUSKVARNA		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:AF0850601QM5				
CP 45070 ZAPOPAN JALISCO		CP 45070 ZAPOPAN JALISCO				
MEXICO		MEXICO		Origin		
Specification (Art. No, Article, Quantity)		Unit price		Total amount		
		USD		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.0	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 SINFIN	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		
Mailing address		Telephone		Telefax		
HUSQVARNA AB		+46 36 146500		+46 36 146080		
56182 HUSKVARNA Sweden		FSC Certificate: GFA-COC-001275		Bank / Bank account - Swift address		
				Skandinaviska Enskilda Banken		
				55658238129 ESSESS		
				IBAN SE2950000000055658238129		

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56182 HUSKVARNA		SE-668138		SEE BELOW		
Matter handled by (Originator)		Your order date		Your order No.		
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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:AF0850601QM5				
CP 45070 ZAPOPAN JALISCO		CP 45070 ZAPOPAN JALISCO				
MEXICO		MEXICO				
Specification (Art. No, Article, Quantity)		Origin		Unit price		Total amount
				USD		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 RECURADAS	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	ARRASTADOR	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
Mailing address		Telephone		Telefax		Bank / Bank account - Swift address
HUSQVARNA AB		+46 36 146500		+46 36 146080		Skandinaviska Enskilda Banken
56182 HUSKVARNA Sweden		FSC Certificate: GFA-COC-001275				55658238129 ESSESS
						IBAN SE2950000000055658238129

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		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:AF0850601QM5				
CP 45070 ZAPOPAN JALISCO		CP 45070 ZAPOPAN JALISCO				
MEXICO		MEXICO				
Specification (Art. No, Article, Quantity)		Origin		Unit price		Total amount
				USD		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
Mailing address		Telephone		Telefax		Bank / Bank account - Swift address
HUSQVARNA AB		+46 36 146500		+46 36 146080		Skanadinaviska Enskilda Banken
56182 HUSKVARNA Sweden		FSC Certificate: GFA-COC-001275				55658238129 ESSESESS
						IBAN SE2950000000055658238129

INVOICE CONTINUATION SHEET

Seller		Invoice date		Invoice No.	
HUSQVARNA AB		2025-05-05		4840951	
EORI-NO: SE5560005331		Reference No.		Our order No.	
56182 HUSKVARNA		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:AF0850601QM5			
CP 45070 ZAPOPAN JALISCO		CP 45070 ZAPOPAN JALISCO			
MEXICO		MEXICO			
Specification (Art. No, Article, Quantity)		Origin		Unit price	
				USD	
				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	
Mailing address		Telephone		Telefax	
HUSQVARNA AB		+46 36 146500		+46 36 146080	
56182 HUSKVARNA Sweden		FSC Certificate: GFA-COC-001275		Bank / Bank account - Swift address	
				Skanadinaviska Enskilda Banken	
				55658238129 ESSESESS	
				IBAN SE2950000000055658238129	

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		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:AF0850601QM5				
CP 45070 ZAPOPAN JALISCO		CP 45070 ZAPOPAN JALISCO				
MEXICO		MEXICO		Origin		
Specification (Art. No, Article, Quantity)		Unit price		Total amount		
		USD		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	CIGÜENAL	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		
Mailing address		Telephone		Telefax		
HUSQVARNA AB		+46 36 146500		+46 36 146080		
56182 HUSKVARNA Sweden		FSC Certificate: GFA-COC-001275		Bank / Bank account - Swift address		
				Skanandinaviska Enskilda Banken		
				55658238129 ESSESESS		
				IBAN SE2950000000055658238129		

INVOICE CONTINUATION SHEET

Seller		Invoice date		Invoice No.		9	
HUSQVARNA AB		2025-05-05		4840951			
EORI-NO: SE5560005331		Reference No.		Our order No.			
56182 HUSKVARNA		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:AF0850601QM5					
CP 45070 ZAPOPAN JALISCO		CP 45070 ZAPOPAN JALISCO					
MEXICO							
Specification (Art. No, Article, Quantity)		MEXICO		Origin		Unit price	
						USD	
						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	
Mailing address		HUSQVARNA AB		Telephone		Telefax	
HUSQVARNA AB		VAT no SE556000533101		+46 36 146500		+46 36 146080	
56182 HUSKVARNA Sweden		Statutory seat JÖNKÖPING		FSC Certificate: GFA-COC-001275		Bank / Bank account - Swift address	
						Skanadinaviska Enskilda Banken	
						55658238129 ESSESS	
						IBAN SE2950000000055658238129	

INVOICE CONTINUATION SHEET

10

Seller		Invoice date		Invoice No.	
HUSQVARNA AB		2025-05-05		4840951	
EORI-NO: SE5560005331		Reference No.		Our order No.	
56182 HUSKVARNA		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:AF0850601QM5			
CP 45070 ZAPOPAN JALISCO		CP 45070 ZAPOPAN JALISCO			
MEXICO		MEXICO			
Specification (Art. No, Article, Quantity)		Origin		Unit price	
				USD	
				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	FILTRO 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 RECURADAS	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	
Mailing address		Telephone		Telefax	
HUSQVARNA AB		+46 36 146500		+46 36 146080	
56182 HUSKVARNA Sweden		FSC Certificate: GFA-COC-001275		Bank / Bank account - Swift address	
				Skanadinaviska Enskilda Banken	
				55658238129 ESSESS	
				IBAN SE2950000000055658238129	

INVOICE CONTINUATION SHEET

11

Seller		Invoice date		Invoice No.	
HUSQVARNA AB		2025-05-05		4840951	
EORI-NO: SE5560005331		Reference No.		Our order No.	
56182 HUSKVARNA		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:AF0850601QM5			
CP 45070 ZAPOPAN JALISCO		CP 45070 ZAPOPAN JALISCO			
MEXICO		MEXICO			
Specification (Art. No, Article, Quantity)		Origin		Unit price	
				USD	
				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	
Mailing address		Telephone		Telefax	
HUSQVARNA AB		+46 36 146500		+46 36 146080	
56182 HUSKVARNA Sweden		FSC Certificate: GFA-COC-001275		Bank / Bank account - Swift address	
				Skanadinaviska Enskilda Banken	
				55658238129 ESSESS	
				IBAN SE2950000000055658238129	

INVOICE CONTINUATION SHEET

12

Seller		Invoice date		Invoice No.	
HUSQVARNA AB		2025-05-05		4840951	
EORI-NO: SE5560005331		Reference No.		Our order No.	
56182 HUSKVARNA		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:AF0850601QM5			
CP 45070 ZAPOPAN JALISCO		CP 45070 ZAPOPAN JALISCO			
MEXICO		MEXICO			
Specification (Art. No, Article, Quantity)		Origin		Unit price	
				USD	
				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	
Mailing address		Telephone		Telefax	
HUSQVARNA AB		+46 36 146500		+46 36 146080	
56182 HUSKVARNA Sweden		FSC Certificate: GFA-COC-001275		Bank / Bank account - Swift address	
				Skanadinaviska Enskilda Banken	
				55658238129 ESSESESS	
				IBAN SE2950000000055658238129	

INVOICE CONTINUATION SHEET

13

Seller		Invoice date		Invoice No.	
HUSQVARNA AB		2025-05-05		4840951	
EORI-NO: SE5560005331		Reference No.		Our order No.	
56182 HUSKVARNA		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:AF0850601QM5			
CP 45070 ZAPOPAN JALISCO		CP 45070 ZAPOPAN JALISCO			
MEXICO		MEXICO			
Specification (Art. No, Article, Quantity)		Origin		Unit price	
				USD	
				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	
Mailing address		Telephone		Telefax	
HUSQVARNA AB		+46 36 146500		+46 36 146080	
56182 HUSKVARNA Sweden		FSC Certificate: GFA-COC-001275		Bank / Bank account - Swift address	
				Skanadinaviska Enskilda Banken	
				55658238129 ESSESS	
				IBAN SE2950000000055658238129	

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		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:AF0850601QM5				
CP 45070 ZAPOPAN JALISCO		CP 45070 ZAPOPAN JALISCO				
MEXICO		MEXICO				
Specification (Art. No, Article, Quantity)		Origin	Unit price	Total amount		
			USD	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				
Mailing address		Telephone		Telefax		Bank / Bank account - Swift address Skandinaviska Enskilda Banken 55658238129 ESSESS IBAN SE2950000000055658238129
HUSQVARNA AB		+46 36 146500		+46 36 146080		
56182 HUSKVARNA Sweden		FSC Certificate: GFA-COC-001275				
HUSQVARNA AB		VAT no SE556000533101				
		Statutory seat				
		JÖNKÖPING				

INVOICE CONTINUATION SHEET

Seller HUSQVARNA AB EORI-NO: SE5560005331 56182 HUSKVARNA Sweden Matter handled by (Originator) Diego Manca +46 728551905		Invoice date 2025-05-05 Reference No. SE-668138 Your order date SEE BELOW		Invoice No. 15 4840951 Our order No. SEE BELOW 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:AF0850601QM5 CP 45070 ZAPOPAN JALISCO			
Specification (Art. No, Article, Quantity)		MEXICO	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					
Mailing address HUSQVARNA AB 56182 HUSKVARNA Sweden		HUSQVARNA AB VAT no SE556000533101 Statutory seat JÖNKÖPING		Telephone +46 36 146500 FSC Certificate: GFA-COC-001275	
		Telefax +46 36 146080		Bank / Bank account - Swift address Skandinaviska Enskilda Banken 55658238129 ESSESESS IBAN SE2950000000055658238129	

INVOICE

Seller HUSQVARNA AB EORI-NO: SE5560005331 56182 HUSKVARNA Sweden Matter handled by (Originator) Diego Manca +46 728551905		Invoice date 2025-05-05 Reference No. SE-668138 Your order date SEE BELOW		Invoice No. 1 4840952 Our order No. SEE BELOW 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 Notify address TRAMITES ADUALANES GEREZ, S.C COLONIA ANAHUACQ 89180 TAMPICO, TAMAULIPAS Pre-carriage by from por camion JONKOPING Main carriage by Place of loading MSC KYUNGMIN GOTHENBURG Place of discharge Final destination ALTAMIRA ALTAMIRA		Buyer (if other than consignee) 314716 ACCESORIOS FORESTALES DE OCC.SA CV AV. LOPEZ MATEOS SUR NO.5019 COLONIA LA CALMA TAX:AF0850601QM5 CP 45070 ZAPOPAN JALISCO MEXICO Vat No MX EORI-NO Country of origin SEE BELOW Terms of delivery CPT ALTAMIRA PORT INCOTERMS 2020 Terms of payment 85 Dias fecha factura 2025-07-29			
Marks and numbers ACCESORIOS FORESTAL. SEA AV. LOPEZ MATEOS SUR NO.5019 00000 GUADALAJARA JALISCO MEXICO 6346130,6346133,6346136 6346141,6348040,6348353 6348357,6348364,6348380		Number and kind of packages;description of goods 9 Pall Hedge trimmer, Extended, Full Blower Backpack - Occasional u		Gross weight, kg 3408,68 Net weight, kg 2672,00	Cube, m 30,708
Specification (Art. No, Article, Quantity) MSMU5973883		Origin	Unit price	Total amount	
			USD	USD	
P08549 WH11/P08549 WH11		9574683/10/H992287			
967 94 51-01	525HE4 HEDGE TRIMMER ALL EXCL.	96 PCS PL *	428,80	41164,80	
P08623 WH11/P08623 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			
Mailing address HUSQVARNA AB 56182 HUSKVARNA Sweden		HUSQVARNA AB VAT no SE556000533101 Statutory seat JÖNKÖPING	Telephone +46 36 146500 FSC Certificate: GFA-COC-001275	Telefax +46 36 146080	Bank / Bank account - Swift address Skandinaviska Enskilda Banken 55658238129 ESSESESS IBAN SE2950000000055658238129

INVOICE CONTINUATION SHEET

Seller HUSQVARNA AB EORI-NO: SE5560005331 56182 HUSKVARNA Sweden Matter handled by (Originator) Diego Manca +46 728551905		Invoice date 2025-05-05 Reference No. SE-668138 Your order date		Invoice No. 2 4840952 Our order No. SEE BELOW 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:AF0850601QM5 CP 45070 ZAPOPAN JALISCO			
Specification (Art. No, Article, Quantity)		MEXICO	Origin	Unit price USD	Total amount 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					
Mailing address HUSQVARNA AB 56182 HUSKVARNA Sweden	HUSQVARNA AB VAT no SE556000533101 Statutory seat JÖNKÖPING	Telephone +46 36 146500 FSC Certificate: GFA-COC-001275	Telefax +46 36 146080	Bank / Bank account - Swift address Skandinaviska Enskilda Banken 55658238129 ESSESESS IBAN SE2950000000055658238129	

GOODS SPECIFICATION

Seller		Invoice date	Invoice No.
HUSQVARNA AB		2025-05-05	4840951
56182 HUSKVARNA		Reference No.	Our order No.
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		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:AF0850601QM5	
CP 45070 ZAPOPAN JALISCO		CP 45070 ZAPOPAN JALISCO	
MEXICO		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		