



| Factura Maquinaria MQ                |                      |
|--------------------------------------|----------------------|
| B42BA0FA-41BA-479B-B498-2C53540858B9 |                      |
| Referencia:                          | T2541346             |
| Serie Certificado:                   | 00001000000710631538 |
| Serie Certificado SAT:               | 00001000000707891043 |
| Fecha Emisión:                       | 2025-12-06T12:22:25  |
| Certificación:                       | 2025-12-06T12:29:09  |

TRACSA

AVENIDA PERIFERICO SUR 7800  
STA. MA. TEQUEPEXPAN  
SAN PEDRO TLAQUEPAQUE JAL. C.P. 45601  
TEL. 3678-8000  
RFC: TRA800423S25

LOTE 51-A ZONA INDUSTRIAL  
FIDEICOMISO L.C.  
LAZARO CARDENAS MIC C.P. 60950  
TEL. 532-0311 Y 532-1494 FAX: 532-0312

LUGAR DE EXPEDICION: 60950

2025-12-06T12:22:25

VENDIDO A:

AGROEXPORT INTERNACIONAL  
AIN150303D75  
CALLE LAZARO CARDENAS 69  
LOCALIDAD JUCUTACATO  
URUAPAN, MICHOACAN C.P. 60230  
Regimen Fiscal: GENERAL DE LEY PERSONAS MORALES

EMBARCAR A:

AGROEXPORT INTERNACIONAL  
LAZARO CARDENAS 69  
URUAPAN MICHOACAN 60230  
LOCALIDAD JUCUTACATO C.P.

| CONTRATO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | FECHA              | VEND                                                                                                                                                                                                                                                                                 | DIV                |              | T                  | SUC |           | MILLAS/HRS | REG. FACTURA | FECHA    | PAG |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------------|-----|-----------|------------|--------------|----------|-----|-----------|-------|--------------|---------------|--------------|---------------|---------|-----|-----|--------------------|---------|--------------------|-------|--|--|--|--|--|-----------|-------|--------------|---------------|--|--|----------|------|------------|--------------------|--|--|
| T25413                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 18-04-2022         | HPA                                                                                                                                                                                                                                                                                  | L                  | 10           | 1                  | 31  | AG12      | 4284.0     | T2541346     | 12-06-25 | 1   |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| No. CLIENTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | No. ORDEN CLIENTE  |                                                                                                                                                                                                                                                                                      |                    | MARCA        | MODELO             |     | No. SERIE |            |              |          |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| TUU4YAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SIN OC             |                                                                                                                                                                                                                                                                                      |                    |              | 2ET4000            |     |           |            |              |          |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| CANT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | UM                 | DESCRIPCION                                                                                                                                                                                                                                                                          |                    |              |                    |     |           |            |              | IMPORTE  |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | UNIDAD DE SERVICIO | SFI-00971 D NO: SFI-00971 SERIAL NO: FN646389<br>No. Pedimento: 21 24 1786 1004728 Fecha: 2021-10-19 Aduana: NUEVO LAREDO, TAMAULIPAS.<br>MONTACARGAS CONTRABALANCEADO 3-LLANTAS S - 2ET4000                                                                                         |                    |              |                    |     |           |            |              | 1,290.00 |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | UNIDAD DE SERVICIO | SFI-00972 D NO: SFI-00972 SERIAL NO: FN646392<br>No. Pedimento: 21 24 1786 1004722 Fecha: 2021-10-19 Aduana: NUEVO LAREDO, TAMAULIPAS.<br>MONTACARGAS CONTRABALANCEADO 3-LLANTAS S - 2ET4000                                                                                         |                    |              |                    |     |           |            |              | 1,290.00 |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | UNIDAD DE SERVICIO | SFI-00973 D NO: SFI-00973 SERIAL NO: FN652458<br>No. Pedimento: 21 24 1786 1009401 Fecha: 2021-11-08 Aduana: NUEVO LAREDO, TAMAULIPAS.<br>MONTACARGAS CONTRABALANCEADO 3-LLANTAS S - 2ET4000                                                                                         |                    |              |                    |     |           |            |              | 1,290.00 |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | UNIDAD DE SERVICIO | SFI-00974 D NO: SFI-00974 SERIAL NO: FN652460<br>No. Pedimento: 21 24 1786 1009386 Fecha: 2021-11-08 Aduana: NUEVO LAREDO, TAMAULIPAS.<br>MONTACARGAS CONTRABALANCEADO 3-LLANTAS S - 2ET4000                                                                                         |                    |              |                    |     |           |            |              | 1,290.00 |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | UNIDAD DE SERVICIO | SFI-00975 D NO: SFI-00975 SERIAL NO: FN652461<br>No. Pedimento: 21 24 1786 1009385 Fecha: 2021-11-08 Aduana: NUEVO LAREDO, TAMAULIPAS.<br>MONTACARGAS CONTRABALANCEADO 3-LLANTAS S - 2ET4000<br>FACTURADO POR UN MES DEL 23-11-25 HASTA 22-12-25<br>PRECIO L.A.B. SUCURSAL DE ORIGEN |                    |              |                    |     |           |            |              | 1,290.00 |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    |                                                                                                                                                                                                                                                                                      |                    |              |                    |     |           | SUBTOTAL   |              | 6,450.00 |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    |                                                                                                                                                                                                                                                                                      |                    |              |                    |     |           | IVA 16 %   |              | 1,032.00 |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| PAGO EN PARCIALIDADES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |                                                                                                                                                                                                                                                                                      |                    |              |                    |     |           |            |              |          |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| FAVOR DE NO OLVIDAR SU REFERENCIA BANCARIA AL EFECTUAR SU PAGO                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    |                                                                                                                                                                                                                                                                                      |                    |              |                    |     |           |            |              |          |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| Incluya la referencia bancaria en su pago, SU REFERENCIA ES: TUU4YA9                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |                                                                                                                                                                                                                                                                                      |                    |              |                    |     |           |            |              |          |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| <table><tr><td>--BANCO--</td><td>-SUC-</td><td>-CUENTA MXN-</td><td>- C L A B E -</td><td>-Cuenta USD-</td><td>- C L A B E -</td></tr><tr><td>Banamex</td><td>683</td><td>206</td><td>002320068300002062</td><td>9700197</td><td>002320068397001979</td></tr><tr><td colspan="6">-----</td></tr><tr><td>--BANCO--</td><td>-SUC-</td><td>-CUENTA EUR-</td><td colspan="3">- C L A B E -</td></tr><tr><td>Bancomer</td><td>7717</td><td>0163789993</td><td colspan="3">012320001637899937</td></tr></table> |                    |                                                                                                                                                                                                                                                                                      |                    |              |                    |     |           |            |              |          |     | --BANCO-- | -SUC- | -CUENTA MXN- | - C L A B E - | -Cuenta USD- | - C L A B E - | Banamex | 683 | 206 | 002320068300002062 | 9700197 | 002320068397001979 | ----- |  |  |  |  |  | --BANCO-- | -SUC- | -CUENTA EUR- | - C L A B E - |  |  | Bancomer | 7717 | 0163789993 | 012320001637899937 |  |  |
| --BANCO--                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | -SUC-              | -CUENTA MXN-                                                                                                                                                                                                                                                                         | - C L A B E -      | -Cuenta USD- | - C L A B E -      |     |           |            |              |          |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| Banamex                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 683                | 206                                                                                                                                                                                                                                                                                  | 002320068300002062 | 9700197      | 002320068397001979 |     |           |            |              |          |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| -----                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |                                                                                                                                                                                                                                                                                      |                    |              |                    |     |           |            |              |          |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| --BANCO--                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | -SUC-              | -CUENTA EUR-                                                                                                                                                                                                                                                                         | - C L A B E -      |              |                    |     |           |            |              |          |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| Bancomer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 7717               | 0163789993                                                                                                                                                                                                                                                                           | 012320001637899937 |              |                    |     |           |            |              |          |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |
| ( SIETE MIL CUATROCIENTO OCHENTA Y DOS DOLARES 00/100 USD.)                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    |                                                                                                                                                                                                                                                                                      |                    |              |                    |     |           |            |              |          |     |           |       |              |               |              |               |         |     |     |                    |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |                    |  |  |

**B42BA0FA-41BA-479B-B498-2C53540858B9**

**Referencia:** T2541346

**Serie Certificado:** 00001000000710631538

**Serie Certificado SAT:** 00001000000707891043

**Fecha Emisión:** 2025-12-06T12:22:25

**Certificación:** 2025-12-06T12:29:09

## TRACSA

AVENIDA PERIFERICO SUR 7800  
STA. MA. TEQUEPEXPAN  
SAN PEDRO TLAQUEPAQUE JAL. C.P. 45601  
TEL. 3678-8000  
RFC: TRA800423S25

LOTE 51-A ZONA INDUSTRIAL  
FIDEICOMISO L.C.  
LAZARO CARDENAS MIC C.P. 60950  
TEL. 532-0311 Y 532-1494 FAX: 532-0312

LUGAR DE EXPEDICION: 60950

2025-12-06T12:22:25

### VENDIDO A:

AGROEXPORT INTERNACIONAL  
AIN150303D75  
CALLE LAZARO CARDENAS 69  
LOCALIDAD JUCUTACATO  
URUAPAN, MICHOACAN C.P. 60230  
Regimen Fiscal: GENERAL DE LEY PERSONAS MORALES

### EMBARCAR A:

AGROEXPORT INTERNACIONAL  
LAZARO CARDENAS 69  
URUAPAN MICHOACAN 60230  
LOCALIDAD JUCUTACATO C.P.

| CONTRATO    | FECHA             | VEND        | DIV |       | T       | SUC |           | MILLAS/HRS | REG. FACTURA | FECHA    | PAG              |
|-------------|-------------------|-------------|-----|-------|---------|-----|-----------|------------|--------------|----------|------------------|
| T25413      | 18-04-2022        | HPA         | L   | 10    | 1       | 31  | AG12      | 4284.0     | T2541346     | 12-06-25 | 2                |
| No. CLIENTE | No. ORDEN CLIENTE |             |     | MARCA | MODELO  |     | No. SERIE |            |              |          |                  |
| TUU4YAD     | SIN OC            |             |     |       | 2ET4000 |     |           |            |              |          |                  |
| CANT.       | UM                | DESCRIPCION |     |       |         |     |           |            |              | IMPORTE  |                  |
|             |                   |             |     |       |         |     |           |            |              | USD      | TOTAL : 7,482.00 |

Método de Pago: PPD Forma de Pago: 99 Uso CFDI: G03

#### AVISO DE PRIVACIDAD SIMPLIFICADO

TRACSA S.A.P.I. DE C.V., con domicilio en Periférico Sur número 7800 en la Colonia Santa María Tequepepan en Tlaquepaque, Jalisco., utilizará sus datos personales aquí recabados para ventas y servicio al cliente. Para mayor información acerca del tratamiento y de los derechos que puede hacer valer, usted puede acceder al aviso de privacidad completo a través de la pagina de internet <http://www.tracsa.mx>

#### FIRMA DEL CLIENTE



ePV/X3ghjmlFboH9WHD8nnAkjXKYbWlt2u5uV696FF9jn1OTVFXS3VqACaRgm7NUT/h7fgutMILTqPGWMJ3NALDxaIX3j70wctY35YHpwjgF1DtgCOAUKbKYKTU8GBrr1gboyd1bzUpdTE5H0IauLjFwvKZW++ht51VG7MYJ1agfwi5kgedIjLXOwiYtg/8YQV6TAz62YNOzB4ny0D+LfNA7CEGJMSGA79g8hsZZ8a/Z3NIVwkj6gq9bz/8LM4h9P4mzvOT2gs0VwyPMAuMI6Fqxh319qCcu7HWNyboswuzzauYQL201Cw683KMVF3C1cnbmtjeqezjMvaQv1f3g==

Y6dwOydIzzzy4y0eb2j18cnMSNCitPsuJ4evxpR86nF1JEGF1RLBYChsZATAZGey9IkkRIomdB2h9yKqLUKJ1b9368DUB9VHPQWqhFvJwrmhWf8nFoagzSg8K+BZr1+8rsInq6kv/q/g49pjuvyufw6Bkk4Tiwe1Xr6CP4t/aYq06hsh9Qx+YW4AzQuXR1cvfAbEAO9gstMQXICrX3e8I0eeBZSxf+ty4Lkoo72y5N78pg6t1mNwSohPxaa020xhqec7Sj92DvhvJSpVEBqegboY+1L/JVIR0jCYhydqA5so31PLqmtG1GdrWRYUEID1Xrxg1ta0UqI0T1ecVM0A==

||1.1|B42BA0FA-41BA-479B-B498-2C53540858B9|2025-12-06T12:29:09|Y6dwOydIzzzy4y0eb2j18cnMSNCitPsuJ4evxpR86nF1JEGF1RLBYChsZATAZGey9IkkRIomdB2h9yKqLUKJ1b9368DUB9VHPQWqhFvJwrmhWf8nFoagzSg8K+BZr1+8rsInq6kv/q/g49pjuvyufw6Bkk4Tiwe1Xr6CP4t/aYq06hsh9Qx+YW4AzQuXR1cvfAbEAO9gstMQXICrX3e8I0eeBZSxf+ty4Lkoo72y5N78pg6t1mNwSohPxaa020xhqec7Sj92DvhvJSpVEBqegboY+1L/JVIR0jCYhydqA5so31PLqmtG1GdrWRYUEID1Xrxg1ta0UqI0T1ecVM0A==|00001000000707891043||