

ANEXO 4: RELEASE DE MATERIA PRIMA

To: 2002 AFX/BRUS 522 MICHIGAN STREET PORT HURON MICHIGAN 48060 US		From: THOMAS LUDA Telephone: 0052-22-22-29-8775 Fax: 0052-22-22-10-5463 tdluda@puerto.faurcpla.com		Page: 030 Date: 11/14/06 Contract: 31/07/2006 -- 99/99/9999 0202				
38 3439559/8688102450 GERARDO LUA		Deliver to:		FAURECIA DUROPLAST MEXICO NAVE 3 CARINO ARTISAN A COSTA #5 MUNICIPIO DE CORONANGO PUEBLA PUE. 72660				
Part Number: DC6DD6603-02 KIT PIEL RESP. DEL COND. C/AB		Order: 00209160 Date: 21/07/2006		Planner: 321 UOM: 92				
Line No.	Delivery Date	ETA SAD	Quantity Ordered	Invoice Quantity	Balance	Invoice Number	Shipment Reference	Status
10	9/29/06	0/00/00	180.00	00	.00			PROCESS
13	10/20/06	0/00/00	90.00	00	.00			PROCESS
To Deliver:		IN FDM		Comments				
	MTH/DAY	WEEK						
	11/15	48	.00					
	11/22	49	1.00					
	12/03	50	1.00					
	12/06	51	1.00					
	12/13	52	1.00					
	12/20	01	1.00					
	12/29	02	1.00					
	01/03	03	120.00					
	02-05	04-07	480.00					
	06-09	08-11	360.00					
!!! ATTENTION !!! Please include in the commercial invoice the correct part number and its description (IN SPANISH) mentioned above. Thank you in advance.								
(*) In transit means that goods are collected and shipped. You may use this information as receipt. Subject to F.D.M. plant verification (Quality & Quantity).								
(**) In process means that goods should be collected and in process of consolidation.								
030								

Fuente: Formato oficial de comercio exterior utilizado en Faurecia Duroplast México, Nave 3