



American Industries®

Site Selection - Shelter Administrative Services - Industrial Real Estate

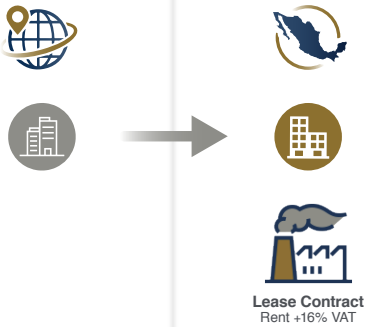
A foreign company taking advantage of the IMMEX benefits through a Shelter Company. -Not incorporated in Mexico Shelter Model-



A shelter agreement is signed between the **Foreign Company** and the **Shelter Company**. Under this modality of **IMMEX**, the Foreign Company operates in Mexico under a legal entity known as a Shelter Company

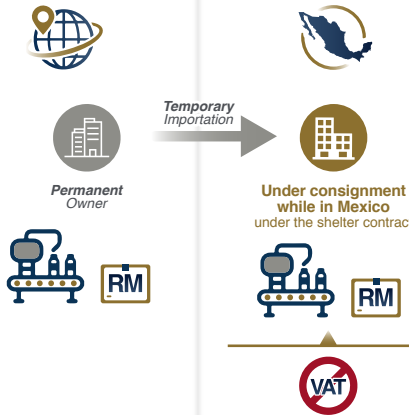


1 Regarding Real Estate:



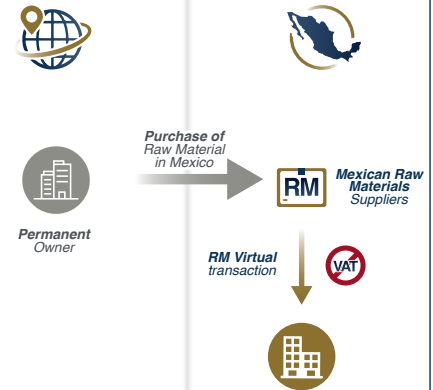
Lease will be signed by the Shelter Company on the client's behalf, who acts as a guarantor. If the shelter contract ends before the lease term is up, the obligations and rights derived from the contract will be transferred to the client.

2 Regarding Machinery, Equipment and Raw Material (RM):



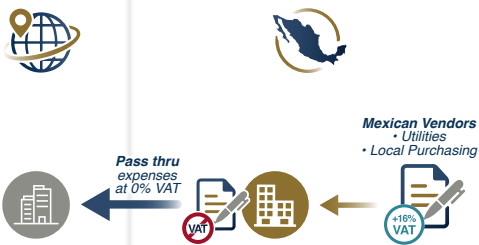
Machinery, equipment, and raw materials are consigned to the Shelter Company and imported into Mexico on a temporary basis exempt from the 16% VAT due on imports.

3 Regarding Raw Material (RM) purchased by the Foreign Company in Mexico:



100% of raw materials that are either imported or bought in Mexico must be invoiced and owned by the Foreign Company and can remain in the country to be transformed for up to 18 months without paying VAT.

4 Regarding Utilities and Local Purchasing:

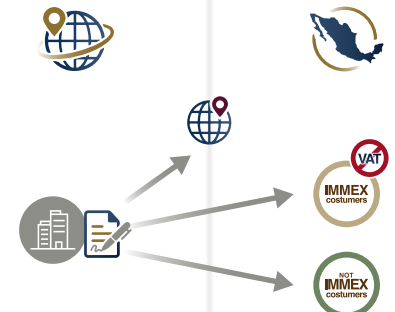


AI DIFFERENTIATOR:
All costs and expenses to be invoiced to the Foreign Company without VAT (some exceptions apply).

5 Regarding Finished Product (FP):



6 Regarding Invoices:



The Foreign Company should invoice all customers either inside or outside of Mexico, with income collected by the Foreign Company. If the customer in Mexico has IMMEX license, sales in Mexico can be done through a virtual export without VAT.

Partner for Success®

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