

04.05.2020

E. MERCI 502032483

COB FOR SVEVATRANS 612 92022622



Sede legale: Via Dante, 24
I-39042 Bressanone (BZ)
Sede operativa: Via dei Gerani, 5
I-70026 Modugno (BA)
P. IVA: 05858940728
Isc. Albo Autotrasp. BZT 2153611D

Provenza Pizzelli

Continental Automotiv Mexicana S de RL de CV
Calle Paseo de las Colinas 100-B, Parque Industrial y de Negocios Las Colinas
Silao de la Victoria, Guanajuato CP. 36270

Repeat printout

Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO BARI

Invoice

No.: 9700359210 Date: 04.03.2020
No.: 9700359210 Date: 04.03.2020
Copy No. 0
Page 1 of 2 Pages Contact:
Irving Castro
Telephone: Telefax:
+735 3548300
Customer no.: 499151, Vendor no.: 91022622

VAT-No.: IT04886850728

Ship to:
Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO BARI

Sold to:
Magna PT S.p.A.
Via dei Ciclamini 4
70026 Modugno Bari

33384

Unloading point: 14248
Plant: 100
VAT-No.: IT04886850728

Your Order no.: 550004325101
Our Order no.: 30060805
VAT-No.: IT04886850728

| | | |
|--------------------|--|----------------------------|
| Transport details: | Terms of sales (INCOTERMS): FCA Cuautla | Origin of goods: Mexico |
|--------------------|--|----------------------------|

| Your article code | Our article code | Delivery note Date/No. | QU | Currency/QU | Currency |
|--------------------------|-------------------------|------------------------|----------|-------------|----------|
| Your article description | Our article description | | Quantity | Price | Amount |

| | | | | | |
|------------|---------------|---------------------|-------|-----------------|----------------|
| 2500080900 | A2C7376891000 | 04.03.2020 83234707 | 1,120 | USD/1 ST 122.38 | USD 137,065.60 |
|------------|---------------|---------------------|-------|-----------------|----------------|

TCU DCT DCT250_2 type E
The exporter of the products covered by this document (customs or competent governmental authorization No. MX/0040-08) declares that, except where otherwise clearly indicated, these products are of México (MX) preferential origin.
ELECTRONIC MODULE FOR TRANSMISSION EXPORT RT IMMEX
MODULO ELECTRONICO DE CONTROL DE TRANSMISIÓN
HST: 8708.40.99
LOT:38950, 38951, 38953, 38955, 38956, 38959, 38960, 38962, 38964, 38965, 38966, 38967, 38968, 38970.
14 PALLETS DIMNS 1.20 X 1.00 X 0.95 M
GW: 3,550 KG
NW: 3,172 KG
REF: 7799392909, BOOKING: 55156118

OK P
04-05-20

La reproducción no autorizada de este comprobante constituye un delito en los términos de las disposiciones fiscales. Contribuyente autorizado para imprimir sus propios comprobantes.

Our deliveries are subject to the familiar Terms for Deliveries Abroad

Place of residence:
Cuautla
R.F.C. CAM - 930415-290

Managing director:
Antonio Rodriguez

Bank account:
Citybank
ABA 021000089
For TEMIC Acct (USD) 35 18 65 21
For TEMIC Acct (EUR) 212 89 00 14
Sult CITIDEFF BLZ 502 108 00

Continental Automotiv Mexicana S. de R.L. de C.V.
Paseo de las Colinas No. 100, 2do. Piso,
Int. B. Parque Industr. y de Negocios Las Colinas,
Silao, Gto. México C.P. 36270
Telephone: +52/735-35-4-83 00
Telefax: +52/735-35-4-83 05/06

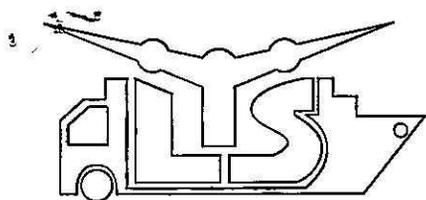


UPS SCS MEXICO, S.A. DE C.V.
CARTA DE INSTRUCCIONES

No. DE PAGS. INCLUYENDO ESTA CARTA: 1

| FECHA: miércoles, 4 de marzo de 2020 | | | | | | | | | | | | | | | | | |
|---|--|--------|--------|--------|----|-----|-----|----|--|--|--|--|--|--|--|--|--|
| EXPORTADOR : Continental Automotive Mexicana S. de R.L. de C.V. Paseo de las Colinas No. 1002do. Piso, Int B Parque Industrial Y de Negocios Las Colinas Silao, Gto. Mexico - Plant. Cuautla Zip Code: 36270 CONTACTO: Guillermo Ham/ Juan Mercado TEL.: 735 3989260 E-MAIL: guillermo.ham@continental-corporation.com RFC: CAM 930415290 | Al agente designado arriba, se le solicita aceptar el envío de la mercancía abajo descrita y documentada en la guía del transportador, para la transportación del citado embarque por las compañías participantes entre el puerto de salida y destino, para cualquier expedición y reexpedición y las condiciones citadas en las referidas guías y para la clasificación de tarifas, cuotas, reglamentos y horarios en la guía que se emite. NOTIFICAR EN DESTINO A: CONTACTO: TEL.: | | | | | | | | | | | | | | | | |
| CONSIGNATARIO: Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno Bari Italy CONTACTO: Nicola Miglietta TEL.: E-MAIL: Nicola.Miglietta@magna.com TAX ID: IT04886850728 | ORDEN DE RECOLECCIÓN: SI <input checked="" type="checkbox"/> NO <input type="checkbox"/> RECOGER CARGA EN LA SIGUIENTE DIRECCIÓN: Continental Automotive Mexicana Av. Ignacio Allende Lote 20, Parque Industrial Cuautla, Ayala, Morelos CP: 62743 PREGUNTAR POR: Guillermo Ham/ Juan Mercado Tel: 735 3989260 | | | | | | | | | | | | | | | | |
| TIPO DE TRANSPORTE Mar <input checked="" type="checkbox"/> Aire <input type="checkbox"/> Ter <input type="checkbox"/> e | SEGURO: SI <input type="checkbox"/> NO <input checked="" type="checkbox"/> Leer información del seguro de carga Mercancía sin seguro viaja por cuenta y riesgo del embarcador | | | | | | | | | | | | | | | | |
| APTO/PUERTO O LUGAR DE EXPORTACION: Veracruz | VALOR DECLARADO PARA ADUANA: USD <u>204,109.60</u> | | | | | | | | | | | | | | | | |
| AGENTE ADUANAL DE EXPORTACION: Contacto : Alma Luz Lopez Sanchez E-mail: alma.lopez@kromaduanal.com Tel 2299890700 | REFERENCIA DEL PROVEEDOR VALOR USD Factura: <u>9700359210</u> <u>137,065.60</u> <u>9700359212</u> <u>67,044.00</u> | | | | | | | | | | | | | | | | |
| NUMERO DE PIEZAS: <u>19</u> PALLETS DIMENSIONES <table border="1"> <thead> <tr> <th>#</th> <th>(L) cm</th> <th>(W) cm</th> <th>(H) cm</th> </tr> </thead> <tbody> <tr> <td>19</td> <td>120</td> <td>100</td> <td>93</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> PESO NETO: 4,322.00 KG PESO BRUTO: 4,835.00 KG VOLUMEN: 21.20 M3 | # | (L) cm | (W) cm | (H) cm | 19 | 120 | 100 | 93 | | | | | | | | | REFERENCIA DEL CONSIGNATARIO GASTOS PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> FLETE PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> FREE DOMICILE (ENTREGA A PUERTA PAGADO POR SHIPPER) <input type="checkbox"/> |
| # | (L) cm | (W) cm | (H) cm | | | | | | | | | | | | | | |
| 19 | 120 | 100 | 93 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| FRACCION ARANCELARIA SUGERIDA: HST : 870840.99 | DESCRIPCION DE LA MERCANCIA INGLES / ESPANOL Electronic Module For Transmission Modulo Electronico De Control De Transmisión | | | | | | | | | | | | | | | | |
| TIPO DE DESPACHO ADUANAL DEFINITIVO <input type="checkbox"/> OTRO(ESPECIFICAR) PITEX <input type="checkbox"/> TEMPORAL <input type="checkbox"/> | INSTRUCCIONES ESPECIALES Y/O COMENTARIOS Pickup: <u>sábado, 7 de marzo de 2020</u> Contenedor: <u>HLXU5257740</u> Sello CAM: <u>CUA006382</u> Selo Naviera: <u>NA</u> | | | | | | | | | | | | | | | | |
| FAVOR DE ADJUNTAR LOS SIGUIENTES DOCTOS. (ES MUY NECESARIO QUE ANEXE LOS DOCUMENTOS) <input checked="" type="checkbox"/> FACTURA <input type="checkbox"/> MANIFESTACION DE VALOR <input type="checkbox"/> CERTIFICADO DE ORIGEN (EN SU CASO) <input checked="" type="checkbox"/> LISTA DE EMPAQUE <input type="checkbox"/> CARTA DE ENCOMIENDA <input type="checkbox"/> OTROS(ESPECIFICAR) | | | | | | | | | | | | | | | | | |
| _____ Juan Mercado NOMBRE Y FIRMA DEL CLIENTE | | | | | | | | | | | | | | | | | |

EN CASO DE ENVIAR FLETES AL COBRO Y EL CONSIGNATARIO REHUSE AL PAGO DE ELLOS, QUEDAMOS NOSOTROS COMO DEUDORES SOLIDARIOS POR ESTE CONCEPTO Y LAS CONSECUENCIAS QUE DE ELLO SE DERIVEN.



L.T.S. s.r.l. unipersonale

Sede Legale: Via Galileo Galilei, 149 - 80022 Arzano (NA)

Sede operativa: Via Nuova delle Breccie, 150 - 80147 Z.I. Napoli

Tel. 081.7522620 - 081.5599560 - Fax 081.7529078

Part. IVA e Cod. Fisc. 07190331210 - info@lts-trasporti.it

Iscr. albo t. di cose per c/o terzi n° NA/6615789/K - Iscr. CCIAA NA n° 8594874 - ISO 9001



| | | |
|------------|-------|--|
| Data | Ora | |
| 04-05-2020 | 09:00 | |

I Presa
SVEVATRANS SRL
VIA DEI GERANI, 5
70026 MODUGNO (BA) Tel. 080 5382526

| | | | | | |
|--|-----------|---------------------------------------|--|-----------------------------|---------|
| Per ordine e conto della Spett.le | | UPS SUPPLY CHAIN SOLUTIONS SRL | | P.Iva IT 04491840155 | |
| Sede L. VIA GALILEO GALILEI, 5 - 20068 PESCHIERA BORROMEO (MI) | | | | | |
| Sede O. - | | | | | |
| Tel. 02/32166219 Fax. 02/32166418 | | | | | |
| Vi inviamo i seguenti container | | | Destinazione | | |
| 1 da 40' tipo BOX | | | MESSICO | | |
| Mezzo | | Data | | Operazione | |
| BARCELONA EXPRESS | | 30-04-2020 | | IMPORT | |
| Sigla | Matricola | Merce | | Peso Kg. | Sigillo |
| HLXU | 525774.0 | PARTI DI AUTOVEICOLI COLLI 19 | | 4835,00 0,00 | |
| Compagnia di Navigazione | | Spedizioniere Doganale | | Riferimento | |
| HAPAG LLOYD | | BETA T | | 7799392909 | |
| Contenitore PIENO prelevato al terminal | | | Contenitore VUOTO consegnato al terminal | | |
| SALERNO CONTAINER | | | SCT 2 | | |
| Lettera Vettura | Autista | | Firma Autista | | |
| 1706 | AONIKHA | | | | |
| Annotazioni | | | | | |
| IMA 7253G DEL 23/04/2020 EMESSA DALLA DOGANA DI SALERNO | | | | | |

04-05-20

| | | | | |
|-----------|-----------|---------------|-----------------|--|
| Motrice | Rimorchio | Orario Arrivo | Orario Partenza | Firma Accettazione |
| FT 974 FX | XA 134 DR | | | SVEVATRANS s.r.l. Sede legale: Via Dante, 24 I-39042 Bressanone (BZ) Sede operativa: Via dei Gerani, 5 I-70026 Modugno (BA) P.IVA: 05858940728 BZT 2153611D |

CONDIZIONI PARTICOLARI DI TRASPORTO

- 1) Il trattore, con il semirimorchio e il container, arrivando, in tempo utile per le operazioni di scarico, dovranno essere lasciati liberi entro due ore dall'arrivo, oltre un'ora di franchigia a mezzogiorno qualora la sosta si protraesse oltre tale termine saranno applicati i diritti progressivi di sosta per ciascuna ora o frazione, comprese le ore notturne ed i giorni festivi.
- 2) Il vettore accetta il container nello stato in cui si trova, piombato, declinando ogni responsabilita' circa lo stato delle merci e degli imballaggi, ove non preventivamente visionati.

Ai sensi e per gli effetti dell'art.1341 c.c. vengono specificatamente le clausole delle CONDIZIONI PARTICOLARI di TRASPORTO concernenti i limiti della responsabilita' del vettore (art. 2-3).

Dichiarazione di esenzione per beni strumentali (D.P.R. 06/10/1978 art.4 comma 11)

La sottoscritta L.T.S. SRL UNIPERSONALE

dichiara che i contenitori sopra elencati sono esonerati dall'obbligo della bolla di accompagnamento, giusto art.4 comma 11 punto 8 del D.P.R. 06/10/1978 n. 627, in quanto utilizzati come beni strumentali per l'esercizio dell'attivita' Armatoriale della summenzionata Societa' di Navigazione.

SHIPPER:
 Plant Cuautla, Vitesco Technologies MEX
 Av. Ignacio Allende lote 20
 Ciudad Ayala, Morelos,
 62700
 Mexico

CONSIGNEE:
 Magna PT S.p.A.,
 Via dei Ciclamini 4
 Modugno Bari
 70026
 Italy

NOTIFY TO:
 AWB/BOX./ 55156118

SHIP VIA: UPS
 ROUTE: Delivery Time Duration 0/Ttransit
 0
 DATA DELIVERED TO CARRIER 04.03.2020

SHIPMENT IDENTIFICATION No:
 00154929
 00154929
1549298
 DATE: 04.03.2020
 Page 1 of 1 Pages

PACKING LIST

| INVOICE NO. | DELIVERY NOTE | PART NUMBER | TOTAL QTY | CUSTOMER PART NO. | ENGINEERING ORDER | PURCHASE CHANGE NO. | SUPPLIER NO. | WEIGHT KG | PACKAGING PAL / BOX |
|-------------|---------------------|---------------|-----------|-------------------|-------------------|---------------------|--------------|-----------|---------------------|
| 9700359210 | 83234707 Lot No. | A2C7376891000 | 1,120 | 2500080900 | | 550004325101 | 91022622 | 3,172.000 | 14 / 0 |
| | | | 14 | | | | | 350.000 | |
| | | | 56 | | | | | 28.000 | |
| 9700359212 | 83234711 Lot No. | A2C3074310500 | 400 | 2500081800 | | 550003716801 | 91022622 | 1,150.000 | 5 / 0 |
| | | | 5 | | | | | 125.000 | |
| | | | 20 | | | | | 10.000 | |
| | | | | | | | | 4,835.000 | |

CT ***** NOTHING FOLLOWS *****
 CT



Invoice
 No.: 9700359212 Date: 04.03.2020
 Page: 2 of 2 Pages

| Your article code | Our article code | Delivery note Date/No. | QU | Currency/QU | Currency |
|--------------------------|-------------------------|------------------------|----------|-------------|------------------|
| Your article description | Our article description | | Quantity | Price | Amount |
| | Items Total | | 400 | | 67,044.00 |
| | Output Tax | | 0.000 | 67,044.00 | |
| | Total Amount | | | | 67,044.00 |

Terms of payment: Bef. 25 of next mon;;due net

Seller expressly objects to Buyer's purchase order terms and conditions, including but not limited to terms preprinted or referenced on any purchase order, release or other document issued to Seller. The purchase of Seller's products and services shall be governed exclusively by Seller's Conditions of Sale ("Terms"). Buyer's receipt of or payment for the goods or services set forth herein shall constitute Buyer's acceptance of the Terms even if Buyer's purchase order has a statement to the contrary. This document and the Terms cannot be modified or amended by any other subsequent document or agreement unless approved in writing and signed by an authorized representative of Seller. Performance by Seller relating to the production and/or sale of Seller's products shall not act as a modification of the Terms nor shall it be deemed an acceptance of any other terms or conditions. The Terms are located at:
http://www.continentaltire.com/automobile-us-en/conditions_of_sale_en.html

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. These items shall not be used, directly or indirectly, for the development, production, use or stockpiling of nuclear, biological or chemical missiles or weapons of mass destruction.

Our deliveries are subject to the familiar Terms for Deliveries Abroad

Place of residence:
 Cuautla
 R.F.C. CAM - 930415-290

Managing director:
 Antonio Rodriguez

Bank account:
 Cilybank
 ABA 021000089
 For TEMIC Acct (USD) 36 18 65 21
 For TEMIC Acct (EUR) 212 89 00 14
 Suñt CITIDEFF BLZ 502 109 00

Continental Automotive
 Mexicana S. de R.L. de C.V.
 Paseo de las Colinas No. 100, 2do. Piso,
 Int.LB Parque Industr. y de Negocios
 Las Colinas,
 Silao, Gto. Mexico C.P. 36270
 Telephone: +52-735-35-4-83 00
 Telefax: +52/735-35-4-83 05/06



UPS OCEAN FREIGHT SERVICES, INC.
 OTI License No. 016871H
 MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

*Waybill *Bill of Lading

| | | | |
|---|---|---|---------------------------------|
| SHIPPER/EXPORTER CONTINENTAL AUTOMOTIVE MEXICANA S.DE R.L DE CV PASEO DE LAS COLINAS NO 100 - B PARQUE IND Y DE NEGOCIOS LAS COLINAS SILAO GT 36270 MX | | DOCUMENT NO. 55156118 | BILL NUMBER 7799392909 |
| CONSIGNEE MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT | | EXPORT REFERENCES | |
| NOTIFY PARTY MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT | | FORWARDING AGENT-REFERENCES UPS SCS MEXICO S.A. DE CV AV. EUGENIA NO. 189 COL. NARVARTE ORIENTE MEXICO CDMX 03020 MX | |
| PLACE OF RECEIPT PUEBLA | | POINT AND COUNTRY OR TERRITORY OF ORIGIN SILAO GT MX | |
| EXPORTING CARRIER (Vessel Name or Designation of other means of transportation) NELSON 01E11 | | DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT | |
| SEA/AIR PORT OF DISCHARGE BARI, IT | SEA/AIR PORT OF LOADING VERACRUZ, MX | FINAL DESTINATION DOOR TO OCEAN PORT | PLACE OF RECEIPT BY PRE-CARRIER |
| SEA/AIR PORT OF DISCHARGE BARI, IT | PLACE OF DELIVERY SALERNO | PRE-CARRIAGE BY | PLACE OF RECEIPT BY PRE-CARRIER |

DRAFT

PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NUMBERS | NO. OF PKGS. | DESCRIPTION OF PACKAGES AND GOODS (see Paragraphs 15-18 on reverse side) | GROSS WEIGHT | MEASUREMENT |
|---|--------------|---|-------------------------------|-------------------------|
| CTRNO: HLXU5257740 SEALCODE1: CUA006382 MARKS & NO: MAGNA | 1 | 40' STANDARD CONTAINER 19 PACKAGE SAID TO CONTAIN ELECTRONIC MODULE FOR TRANSMISSION / MODULO ELECTRONICO DE CONTROL DE TRANSMISION HS CODE: 87084099 | 4,835.000 KG 10,659.350 LB | 21.200 M3 748.572 F3 |
| EXPRESS BILL OF LADING/NO ORIGINALS ISSUED FREIGHT COLLECT | | | | |

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ANY INTERNATIONAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION; DURING ANY TRANSPORTATION GOVERNED WITH THE FORCE OF LAW BY THE U.S. CARRIAGE OF GOODS BY SEA ACT, TO \$500 PER PACKAGE OR FOR CARGO NOT PACKAGED \$500 PER CUSTOMARY FREIGHT UNIT; DURING TRANSPORTATION WITHIN MEXICO, TO \$0.10 PER POUND; AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$0.50 PER POUND. THESE LIMITS MAY BE INCREASED BY DECLARING A HIGHER VALUE PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT OR SHIPMENT IN THE FOLLOWING SPACE AND PAYING A HIGHER FREIGHT (SEE CLAUSE 7.2 ON THE REVERSE SIDE).
 \$ 0 PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT, OR ENTIRE SHIPMENT (Circle one). FOR PORT-TO-PORT SHIPMENTS, ARRANGEMENTS FOR ON-CARRIAGE MADE BY A UPS COMPANY ARE MADE IN CAPACITY AS AGENT AND TRANSPORTATION BROKER, UNLESS A BILL OF LADING ISSUED BY A UPS COMPANY IDENTIFIES A UPS COMPANY AS CARRIER FOR SUCH ON-CARRIAGE.

| | | | |
|--|----------------|----------------|----------------|
| RECEIVED at the Place of Receipt or (where this is a Port to Port shipment) at the Sea/Air Port of Loading in apparent external good order and condition, except as otherwise noted, the packages and/or goods (or, if the goods are in containers, the containers) described above for transportation to the Place of Delivery of the Sea/Air Port of Discharge, as the case may be. The contract of carriage evidenced by this document is subject to all the terms and conditions set forth on this side and the reverse side. It is also subject to all laws and other provisions incorporated by reference into this document. Copies of all terms and conditions are available on request. If this document is a Bill of Lading, 0 originals are signed. When one original is accomplished, the other (s) will be void. VERACRUZ 15-Mar-2020 ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. carrier X _____ | CHARGES | PREPAID | COLLECT |
| | | | |

If only the Bill of Lading box is checked, 800. If consigned "To Order", this document will constitute a negotiable bill of lading, which must be surrendered before the Goods may be released. If only the Waybill box is checked, this document will constitute a non-negotiable sea/air waybill, which does not have to be surrendered to obtain release of the Goods. If neither box is checked, or both boxes are checked, this document will be a non-negotiable sea/air waybill, which, in Carrier's sole discretion, may not be required to be surrendered to obtain release of the Goods.