

04.05.2020
 E.M. 501034028
 COF FORN. 91022622



Continental Automotiva 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

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
 Isc Atto Autotrasp. BZT 2153611D
Caravenna Pizzello

Repeat printout

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

Invoice	
No.: 9700359212	Date: 04.03.2020
No.: 9700359212	Date: 04.03.2020
Copy No. 0	
Page 1 of 2 Pages	Contact: Irving Castro
Telephone: +735 3548300	Telefax:
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

3340

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

Your Order no.: 550003716801
 Our Order no.: 30063000
 VAT-No.: IT04886850728

Transport details:	Terms of sales (INCOTERMS): FCA Cuautla	Origin of goods: Mexico
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Your article code	Our article code	Delivery note Date/No.	QU	Currency/QU	Currency
Your article description	Our article description		Quantity	Price	Amount

2500081800	A2C3074310500	04.03.2020 83234711	400	USD/1 ST 167.61	USD 67,044.00
TCU DCT DKG250 FOR Gen1.9 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: 38826, 39298, 39300, 39302, 39303. 5 PALLETS DIMNS 1.20 X 1.00 X 0.95 M GW: 1,285 KG NW: 1,150 KG REF: 7799392909, BOOKING: 55156118					

OK *f*

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 Rodríguez

Bank account:
 Citybank
 ABA 021000089
 For TEMIC Acct (USD) 38 18 65 21
 For TEMIC Acct (EUR) 212 89 00 14
 Suit CITIDIFF BLZ 502 109 00

Continental Automotiva 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. Mexico C.P. 36270
 Telephone: +52-735-35-4-83 00
 Telefax: +52/735-35-4-83 05/06



Invoice
 No.: 9700359210 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		1,120		137,065.60
	Output Tax		0.000	137,065.60	
	Total Amount				137,065.60

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:
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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.

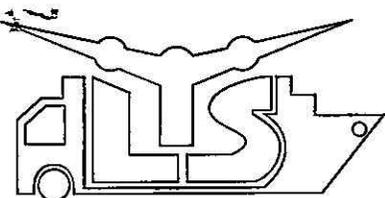
Our deliveries are subject to the familiar Terms for Deliveries Abroad

Place of residence:
 Cuautla
 R.F.C. CAM - 830415-290

Managing director:
 Antonio Rodriguez

Bank account:
 Citybank
 ABA 021000089
 For TEMIC Acct (USD) 36 18 65 21
 For TEMIC Acct (EUR) 212 89 00 14
 Suit 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



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

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

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

Tel. 081.7522620 - 081.5599560 - Fax 081.7529078

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

Isr. albo t. di cose per c/o terzi n° NA/6615789/K - Iscr. CCIAA NA n° 859487 - 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 1 da 40' tipo BOX		Destinazione MESSICO			
Mezzo BARCELONA EXPRESS		Data 30-04-2020	Booking	Operazione IMPORT	
Sigla HLXU	Matricola 525774.0	Merce PARTI DI AUTOVEICOLI COLLI 19		Peso Kg. 4835,00 0,00	Sigillo
Compagnia di Navigazione HAPAG LLOYD		Spedizioniere Doganale BETA T		Riferimento 7799392909	
Contenitore PIENO prelevato al terminal SALERNO CONTAINER			Contenitore VUOTO consegnato al terminal SCT 2		
Lettera Vettura 1706	Autista <i>A. UHLENHA</i>		Firma Autista		
Annotazioni IMA 7253G DEL 23/04/2020 EMESSA DALLA DOGANA DI SALERNO					

04-05-20

Motrice <i>FT 974 FX</i>	Rimorchio <i>XA 134 DR</i>	Orario Arrivo	Orario Partenza	Firma Accettazione 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 Albo Autisti n° BZT 2153611D
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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 protrasse 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.
 52700
 Mexico

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

NOTIFY TO:
 AWB/BOX./ 55156118

SHIP VIA: UPS
 0
 ROUTE: Delivery Time Duration 0/Ttransit
 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	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
Page: 2 of 2 Pages

Date: 04.03.2020

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.

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Place of residence:
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For TEMIC Acct (USD) 36 18 65 21

For TEMIC Acct (EUR) 212 89 00 14
Sull CITIDEFF BLZ 502 109 00

Continental Automotivo
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Int. B 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. 016871N
 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 FORWARDING AGENT-REFERENCES UPS SCS MEXICO S.A. DE CV AV. EUGENIA NO. 189 COL. NARVARTE ORIENTE MEXICO CDMX 03020 MX POINT AND COUNTRY OR TERRITORY OF ORIGIN SILAO GT MX	
NOTIFY PARTY MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT	
PLACE OF RECEIPT PUEBLA		FCL	
EXPORTING CARRIER (Vessel Name or Designation of other means of transportation) NELSON 01E11	SEA/AIR PORT OF LOADING VERACRUZ, MX	FINAL DESTINATION DOOR TO OCEAN PORT	
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 16-18 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: HLXU5257740 SEALCODE1: CUA008382 MARKS & NO: MAGNA EXPRESS BILL OF LADING/NO ORIGINALS ISSUED FREIGHT COLLECT	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

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 BY 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, <u>0</u> 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

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