



Hella Automotive México S.A. de C.V.

INVOICE

544546

Avenida 1o de Mayo, No. 120, piso 6,
Col. San Andrés Atoto
Naucalpan de Juárez, Edo. Mex. C.P.53500
RFC: EOP640608113

Folio Fiscal
Certificado SAT
Fecha Certif.
Certif. Emisor
Fecha Emisor

815CFE84-9038-4094-A163-D21E3A9F8688
00001000000404477432
2019-02-05T09:48:38
00001000000402875600
2019-02-05T09:48:21

BILLETE	SHIP TO	SHIPPING DATA
MAGNA P T SPA Via del Ciclamini, 4 Modugno Bari BA IT Zip Code: 70026 RFC: XEXX010101000 VAT: ITO4886850728	MAGNA P T SPA Via del Ciclamini, 4 Modugno Bari BA 70026 ITALY <i>180216430</i> <i>5209236597</i>	MODE OF TRANSPORT TRUCK CUSTOMER PLANT 100 INCOTERM EXW "SAN JOSE" UNLOADING POINT 14248 DELIVERY 80810964 SID NUMBER DUNS NUMBER 816474175 <i>26074</i>

EXPEDITION PLACE	REGIMEN FISCAL	TIPO DE COMPROBANTE	
San José Iturbide, Guanajuato, 37980	601 - REGIMEN GENERAL DE LEY PERSONAS MORALES	I - INGRESO	
PAYMENT TERM	SUPPLIER	FORMA DE PAGO	MONEDA
Net 60 días	91020902	99 - Por definir	USD
USO CFDI	METODO DE PAGO		
P01-Por definir	PPD - PAGO EN PARCIALIDADES O DIFERIDO		

QUANTITY	UN	PART NUMBER	CUSTOMER PART NUMBER	DESCRIPTION	P. ORDER	PRICE USD	AMOUNT
13824	PC	010,027-027	2517256800	TRANSMISSION RANGE SENSOR 6PD	550003917901	5,9800	82,667.52
CLAVEPRODSERV: 32101600 CLAVEUNIDAD: H87						IMPUESTO: 002 IVA TIPO FACTOR: TASA TASA: 0 IMPORTE: 0.00	
KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>13824</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>4</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: <i>18/04/2019</i> Firma: <i>[Signature]</i>							
Total Qty Pcs: 13,824		Net Weight: 666.784 KG		Gross Weight: 785.408 KG			
Container code:		Total Qty Containers: 4					

(EIGHTY-TWO THOUSAND SIX HUNDRED SIXTY-SEVEN DOLLARS 52/100. USD.)

"This document will be paid for it's total amount, no partial payments"

SEBETA	82,667.52
0%	0.00
TOTAL	82,667.52



Cadena original del complemento de certificación digital del SAT

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Sello digital emisor

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Sello digital SAT

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MDj8mHpp53IAC6YrWVGNVhUAK068YswE8X/5y99zZacRGkLU3QIjQGXWY9vNQMHSccEg1HJdD6dxkHfsg =

-ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI-

Hella Automotive Mexico SA de CV

Av. Ing. Antonio Gutierrez Cortina No. 16
 Parque Opción, San José Iturbide
 Guanajuato, México, C.P. 37980
 Tel. (52)419-198-8100/01, Fax. (52)419-198-4064
 R.F.C. EOP-640608-113



Nota de entrega / Delivery Note
N° 80810964

Fecha: 31.01.2019

No. Proveedor / Supplier Nr.: 91020902

Destinatario / Ship to:

MAGNA P T SPA
 Via del Ciclamini, 4

COPIA

Cond. de entrega/Incoterms: EXW "SAN JOSE ITURBIDE, GTO"

Modugno Bari BA IT
 70026

CANTIDAD QUANTITY	N° DE PARTE PART NUMBER	DESCRIPCION DESCRIPTION	ORD.COMPR PURCH. ORD.	LOTE BATCH	PRECIO PRICE	IMPORTE AMOUNT
13,824	010.D27-027 2517256800	TRANSMISSION RANGE SENSOR 6PD	550003917901		5.98000	82,667.52
	Fracción Arancelaria / Harm Code :					
	Código Contenedor /	Container Code :	Qty. Container/Pallet	96	Country of origin/Pais	Origen:
	Net weight:/Peso Neto:	566.784 KG	Gross weight/Peso Bruto:	785.408	KG	
Purchase hereby agrees that any and all publication or use of Hella trademarks is under license from Hella KGaA Hueck & Co. for this sale. Purchaser agrees to mark any and all publication of use of Hella trademark with a "tm".						

	Subtotal	82,667.52
	IVA	0.00
	Total	82,667.52
80810964	Total Qty. Container/Pallet	96 PC

UPS Supply Chain Solutions™



UPS OCEAN FREIGHT SERVICES, INC.
OTI License No. 015371R
 MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

Waybill Bill of Lading

SHIPMENT OR ORDER HELLA AUTOMOTIVE MEXICO SA DE CV CARR EL CASTILLO KM 10.5 EL SALTO JA 45680 MX		DOCUMENT NO. EXITVERMIL86769	BILL NUMBER 7796992973
CONSIGNEE GETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70123 IT		EXPORT REFERENCES	
SHIPPER PARTY GETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70123 IT		FORWARDING AGENT REFERENCES UPS SCS MEXICO S.A. DE C.V. AV. EUGENIA NO.189 COL. NARVARTE ORIENTE MEXICO CDMX 03020 MX	
PLACE OF RECEIPT GUADALAJARA		POINT AND COUNTRY OR TERRITORY OF ORIGIN EL SALTO JA MX	
EXPORT CARRIER (Vessel Name or Designation of ship or means of transport) SEALAND MICHIGAN 808E		SEA/AIR PORT OF LOADING VERACRUZ, MX	FINAL DESTINATION DOOR TO OCEAN PORT
SEA/AIR PORT OF DISCHARGE GENOA, IT		PLACE OF DELIVERY MILANO	PRE-CARRIAGE BY
PLACE OF RECEIPT BY PRE-CARRIER			

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS (see Paragraphs 15-16 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: TCNU1807040 SEALCODE1: H7410778 MARKS & NO: GETRAG	1	40' HIGH CUBE CONTAINER 4 PACKAGE SAID TO CONTAIN 13824 PIECES SENSOR TRANSMISSION RANGE / SENSOR DE TRANSMISION DE RANGO HS CODE:9031.80.99	785.000 KG 1,730,630 LB	5.636 M3 199.007 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 CONVENTIONS; DURING ANY TRANSPORTATION COVERED 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 \$500 PER FOOT; AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$500 PER FOOT. 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 72 ON THE REVERSE SIDE).

FOR AIR PACKAGE CUSTOMARY FREIGHT UNIT, OR OTHER SHIPMENT (check 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 for 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, originals are signed. When one original is accomplished, the other (s) will be void.

VERACRUZ 25-Feb-2019
 ISSUED AT DATE
 UPS OCEAN FREIGHT SERVICES, INC.
 carrier
 X

CHARGES	PREPAID	COLLECT



UPS SCS (ITALY) SRL
VIA GALILEO GALILEI, 5 - UFFICI
VIA FERMI, 2 - MAGAZZINI IMPORT
20068 PESCHIERA BORROMEO (MI)
TEL. 02.3216.61 - FAX. 02.32166.418

BOLLETTINO DI RITIRO E CONSEGNA

DATA: 12.04.2019

DESTINATARIO:

Compagnia:	COMBIMAR VIA PRIMO MAGGIO 1 MELZO
Indirizzo di consegna: Nicola Miglietta	MAGNA PT VIA CICLAMINI 4 70026 MODUGNO

DATI MERCE:

CRT:	4	KGS:	785	CBM:	5,636	POSIZ.:	7796992973
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	
TOT.CRT:	4	TOT.KG:	785	TOT.CBM:	5,636	POSIZ.:	

MITTENTE:

CONSEGNA IN: PORTO FRANCO
A/M CORRIERE: **COMBIMAR**

NOTE:

UFF.IMPORT MARE/

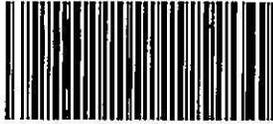
**IN ALLEGATO DOX DA CONSEGNARE
TASSATIVAMENTE A GETRAG INSIEME
ALLA MERCE + BUONO DI RITIRO MERCE**

per accettazione della spedizione e delle
clausole di cui sopra:

**NON SI ACCETTANO RISERVE GENERICHE. LE RISERVE VANNO QUANTIFICATE E
QUALIFICATE AL MOMENTO DELLA CONSEGNA MERCE.**



COMBIMAR & AGEMAR SPA
 AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.
 Via Primo Maggio 1 - 20086 Melzo (MI) - Tel. 02.2743061
 Fax: Export 02.274308280 - Import 02.274308281 - Amministrazione 02.274308313
 www.combimaragemar.it - e-mail: info@combimaragemar.it



Spett.
 UPS SCS (ITALY) SRL
 VIA GALILEO GALILEI 5
 20068 PESCHIERA BORROMEO FRAZ. MI
 ITALY

Attenzione di: . .

Melzo , 12/04/2019

NVOLIB MA: 11804124GT

BUONO DI CONSEGNA

Pagina 1 di 1

Spedizione **01/19/203645** del **08/04/2019**
 Groupage: **01/19/920550**
 Nave **MSC TORONTO**
 Partenza **VERACRUZ - MX**
 Destinazione **LA SPEZIA - IT**
 Resa
 B/L **INTERVERMIL86**

Servizio **MI MARE IMPORT**
 Viaggio **909E** del

Data Partenza
 Data Prev. Arrivo: **11/04/2019**
 Val. Assicurato
 Tipo polizza **EXPRESS**

Mittente
 UPS SCS MEXICO SA DE CV
 EUGENIA NO. 189 COL. NARVARTE ORIEN
 CTC: MAR DELEG. BENITO JUAREZ CP. ME
 B/L - Vs. Rif.: **7796992973**

Destinatario
 UPS SCS (ITALY) SRL
 VIA GALILEO GALILEI 5
 20068 PESCHIERA BORROMEO FRAZ. MI IT
 Tipo polizza **EXPRESS**

Container	Sigla	Numero	Coll.	As. Beni	Descrizione Merce	P.L.	MC
40 HIGH CUBE	TCNU	180704 0	4		SENSORI	785,00	5,64

Note:

Dimensioni: 4 120 X 115 X 105

*** IN CASO FOSSERO PREVISTE PALETTE A RENDERE PREGHIAMO PRESENTARVI AL RITIRO CON RELATIVO NUMERO A CAMBIO COME SOPRA DESCRITTO.

***IN CASO DI PLTS NON RESE: COSTO EUR 12,50 + IVA/CAD.

CON IL PRESENTE VI INFORMIAMO CHE ABBIAMO RICEVUTO CONFERMA DA PARTE DEL NS OPERATORE DOGANALE DI MERCE PRONTA DOGANALMENTE.

VI PREGHIAMO PERTANTO DARCI EVENTUALI ISTRUZIONI DI CONSEGNA O DI PROVVEDERE DIRETTAMENTE AL RITIRO DELLA STESSA PRESSO I NS. MAGAZZINI DI MELZO , VIA PRIMO MAGGIO N° 1 (ORARIO 8.30 12.30 / 14.00 17.30) PRESENTANDOCI CON IL PRESENTE DOCUMENTO.

RINGRAZIANDOCI ANTICIPATAMENTE PER LA GENTILE COLLABORAZIONE, VI RICORDIAMO CHE LE SPESE

Marika Filicetti
 marika.filicetti@combimaragemar.it

RUEHNE + NAGEL S.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)

18 APR 2019

"Ricevuto con riserva di
 verifica su qualità e quantità"



Combimar & Agemar S.p.A.
 Sede Legale Via Primo Maggio 1 - 20086 Melzo (MI)
 O.E./P.IVA/Reg. Imp. 05544010369 - P.EA. MI 1821852
 Capitale sociale € 1.000.000,00 i.v.
 Società soggetta ad attività di direzione e coordinamento di Medi S.r.l.

13683



COMBIMAR & AGEMAR SPA
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.
Via Primo Maggio 1 - 20066 Melzo (MI) - Tel. 02.2743051
Fax: Export 02.274306260 - Import 02.274306291 - Amministrazione 02.274306313
www.combimaragemar.it - e-mail: info@combimaragemar.it

Melzo , 15/04/2019

NVOBDC MA: 119041686U

Bollettino di consegna

Pagina 1 di 1

Ritirare Presso:

COMBIMAR & AGEMAR SPA
VIA PRIMO MAGGIO 1 MELZO (MI)
20066 MILANO

Consegnare a:

MAGNA PT
VIA CICLAMINI 4
70026 MODUGNO
BA
BARI GETRAC

Spedizione **01/19/203645**

01/19/920550

Descrizione Documento

VS RIFERIMENTO
BOLLETTINO CONSEGNA IMPORT MAR
BOLLETTINO CONSEGNA IMPORT MAR

Riferimento

7796992973
20/19/023051
20/19/023051

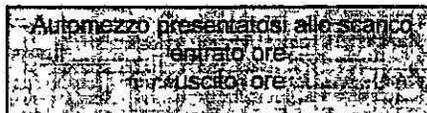
Data Riferimento

08/04/2019 00:00:00
15/04/2019 00:00:00
15/04/2019 00:00:00

Container	Sigla	Numero	Sigillo	Coll.	Asp.	Benl.	Descrizione Merca	Pi.	Kg	MC
40 HIGH CUBE	TCNU	180704 0	H7410778	4			SENSORI		785,00	5,64

Annotazioni

Dimensioni: 4 120 X 115 X 105



L'AUTISTA HA L'OBBLIGO DI FARSI SEGNALARE AL MOMENTO DELLO
SCARICO SUL PRESENTE BOLLETTINO INTEGRITA', NON INTEGRITA' E/O
EVENTUALI RISERVE E/O DANNEGGIAMENTI DELLA MERCE CONSEGNATA

BF 950 DX
Bava Valm
BAUCE VENCESLAO



Marika Filicetti

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini snc - 70026 Modugno (BA)

18 APR 2019



Combimar & Agemar S.p.A.

Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/Reg. m.p.s: MI 05444010980 - REA MI 1821952
Capitale sociale € 3.000.000,00 i.v.
Società soggetta all'attività di direzione e coordinamento di Medi

Ricevuto con riserva di
verifica su qualità e quantità"