



Hella Automotive México S.A. de C.V.

INVOICE

535645 21484

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

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

90378995-8529-4008-A143-819E7DA97B25 0000100000404477432 2018-12-21T09:32:21 0000100000402875600 2018-12-21T09:32:08

Table with columns: BILL TO (MAGNA P T SPA), SHIP TO (MAGNA P T SPA), SHIPPING DATA (MODE OF TRANSPORT TRUCK, CUSTOMER PLANT 100, INCOTERM EXW "SAN JOSE", UNLOADING POINT 14248, DELIVERY 80800431, SID NUMBER, DUNS NUMBER 816474175)

Table with columns: EXPEDITION PLACE (San José Iturbida, Guanajuato, 37980), REGIMEN FISCAL (801 - REGIMEN GENERAL DE LEY PERSONAS MORALES), TIPO DE COMPROBANTE (I - INGRESO), PAYMENT TERM (let 60 days), SUPPLIER (91020902), FORMA DE PAGO (99 - Por definir), MONEDA (USD), ISO CEDI (01 - Por definir), METODO DE PAGO (PPD - PAGO EN PARCIALIDADES O DIFERIDO)

Table with columns: QUANTITY (10368 PC), UNIT (PC), PART NUMBER (010.027-027), CUSTOMER PART NUMBER (2517256800), DESCRIPTION (TRANSMISSION RANGE SENSOR 6PD), P ORDER (650003917901), U PRICE USD (6,3100), AMOUNT (65,422,08)

LAVEPRODSERV: 32101,600 LAVEUNIDAD: H87 IMPUESTO: 002 IVA TIPO FACTOR: TASA TASA: 0 IMPORTE: 0,00

KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE

Quantità dichiarata: 10368 Quantità effettiva: Tipo Imballaggio: 3 Quantità Imballi: Conformità alle schede d'imballaggio: [X] [NO] Data controllo: 28/02/19 Firma: [Signature]

Handwritten numbers: 180212214, 5009063586, and a signature.

Total Qty Pcs: 10,368 Net Weight: 425,088 KG Gross Weight: 589,056 KG Container code: Total Qty Containers: 3

( SIXTY-FIVE THOUSAND FOUR HUNDRED TWENTY-TWO DOLLARS 08/100, USD.)

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



Cadena original del complemento de certificación digital del SAT [1.0]90378995-8529-4008-A143-819E7DA97B25 [2018-12-21T09:32:21] To2emmlj0b8AnApC7JhY0 + r08dGzoVmfzZGqzFzK42rC1WJvgLh8ZkKaV7Rc4lq95Ac9B3M7dVQliocZA3dUloXyV/u3qldqVzNgCopp8MFTzXSybUDNq9MST69oVPRVvz22cbJ3YzK6fv8zphlNg3ZLzX014Is6mnZQYs1BWFQDkEjwCXccklIXIw+SihUYDX9w0lepkwe6PFRFuFQr/3jyaCBIzypXCemWp6KqG455GIX2n05mMz/CIR+ ENDBEQ74oAmAPvoJwvL6wX16Y1bcd + PmkyewqW5X5W9AeU8Wd23kjPggfuoNRfykuGDYC4S/PN/ + eSuwxoDFvJg == [0000100000404477432]

Sello digital emisor To2emmlj0b8AnApC7JhY0 + r08dGzoVmfzZGqzFzK42rC1WJvgLh8ZkKaV7Rc4lq95Ac9B3M7dVQliocZA3dUloXyV/u3qldqVzNgCopp8MFTzXSybUDNq9MST69oVPRVvz22cbJ3YzK6fv8zphlNg3ZLzX014Is6mnZQYs1BWFQDkEjwCXccklIXIw+SihUYDX9w0lepkwe6PFRFuFQr/3jyaCBIzypXCemWp6KqG455GIX2n05mMz/CIR+ ENDBEQ74oAmAPvoJwvL6wX16Y1bcd + PmkyewqW5X5W9AeU8Wd23kjPggfuoNRfykuGDYC4S/PN/ + eSuwxoDFvJg ==

Sello digital SAT Xq6iZFLD49kkDIVn8 + ZvCOm80N8hL8Eik4QdUBS6TUkUmNeJmYnJ9Knl8fHYHhoppVccopXcNARdAwl08nlr/nHdH4sIUV6vzCoy7nwkIDUydlC6oV Mo32nkKnl9qYvpKamNnczq8CSTcoORLlBvln55UA76E94HHGruUD2ee4L + mLdlokx8Zq0kUh + uvMOZzHMcWR5C6loK0Gh7Eg1 + 3kNg + 887FpRCM3k H9FLw04cPluUrdnWj8m9zR8m1e0DZJpvX3 + 16P9ZDzF0hGN0G/APdqD2oPH3knvKmkoolIMNn1 + nUFJ4FupQc + Qlc0QqJVFckN58mQg ==

-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° 80800431**

Fecha: 14.12.2018

No. Proveedor / Supplier Nr.: 91020902

**Destinatario / Ship to:**

MAGNA P T SPA  
 Via dei Ciclamini, 4

Modugno Bari BA IT  
 70026

COPIA

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

ANTIDAD UANTITY	N° DE PARTE PART NUMBER	DESCRIPCION DESCRIPTION	ORD.COMPR PURCH. ORD.	LOTE BATCH	PRECIO PRICE	IMPORTE AMOUNT
10,368	010.027-027 2617256800 Fracción Arancelaria / Código Contenedor /	TRANSMISSION RANGE SENSOR 6PD Harm Code : Container Code : Qty. Container/Pallet	550003917901	72	589.056	63,866.88
		Net weight/Peso Neto: 425.088 KG	Gross weight/Peso Bruto:		589.056	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 or use of Hella trademark with a "tm".						
					<b>Subtotal</b>	63,866.88
					<b>IVA</b>	0.00
					<b>Total</b>	63,866.88
					<b>Total Qty. Container/Pallet</b>	72 PC



80800431

PS Supply Chain Solutions<sup>SM</sup>



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

Waybill

\*Waybill  \*Bill of Lading

SHIPPER/EXPORTER HELLA AUTOMOTIVE MEXICO SA DE CV CARR EL CASTILLO KM 10.5 EL SALTO JA 45680 MX		DOCUMENT NO. EXITVERMIL85557	BILL NUMBER 7796669804
CONSIGNEE GETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70123 IT		EXPORT REFERENCES	
IDENTIFY 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		DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT	
EXPORTING CARRIER (Vessel Name or Designation of Ship) SEALAND WASHINGTON 802E	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: HASU5009687 SEALCODE1: H7410626 MARKS & NO: GETRAG SPA	4	PACKAGE SAID TO CONTAIN SENSOR TRANSMISSION RANGE / SENSOR DE TRANSMISION DE RANGO HS CODE:9031.80.99	789.000 KG 1,739.450 LB	2,000 M 70,620 F
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 BY THE FORCE OF LAW BY U.S. CARRIAGE OF GOODS BY SEA ACT, TO 1500 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 \$0.80 PER POUND. THESE LIMITS MAY BE INCREASED BY DECLARING A HIGHER VALUE PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT OR SHIPMENT IN THE FOLLOWING SPACE 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 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, original(s) are signed. When one original is accomplished, the other(s) will be void.  VERACRUZ 08-Jan-2019 ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. carrier X	<b>CHARGES</b>	<b>PREPAID</b>	<b>COLLECT</b>

If only the Bill of Lading box is checked, "Bill of Lading" is considered "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 receipt for goods, 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.



COMBIMAR & AGEMAR SPA  
 AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.  
 Via Primo Maggio 1 - 20068 Melzo (MI) - Tel. 02.2743061  
 Fax: Export 02.274306280 - Import 02.274306291 - Amministrazione 02.274306313  
 www.combimaragemar.it - e-mail: info@combimaragemar.it

RITIRO 6674

Melzo, 22/02/2019

NVOBDC MA: 1180222C3F

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

Spedizione 01/19/201448

01/19/920221

Descrizione Documento

VS RIFERIMENTO  
 BOLLETTINO CONSEGNA IMPORT MAR.  
 BOLLETTINO CONSEGNA IMPORT MAR.

Riferimento

7796669804  
 20/19/011162  
 20/19/011162

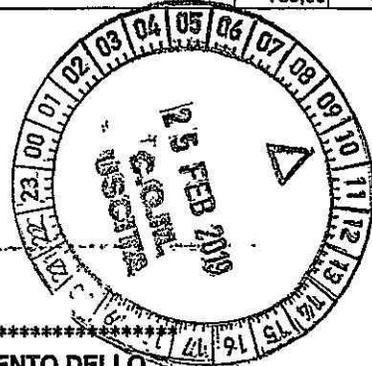
Data Riferimento

11/02/2019 00:00:00  
 22/02/2019 00:00:00  
 22/02/2019 00:00:00

40 HIGH CUBE	HASU	500988 7	H7410626	4	SENSORI	789,00	5,80
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Annotazioni

Dimensioni: 4 120 X 115 X 100



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 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 CONSEGNA  
 \*\*\*\*\*

PISANO MARIO  
 FARELLA ABT.



in all.to buono + docs

EB753 HS XA

Marika Filicetti  
**KUEHNE + NAGEL S.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)

28 FEB 2019



Combimar & Agemar S.p.A.  
 Sede Legale Via Primo Maggio 1 - 20068 Melzo (MI)  
 C.F./RIVA/Pag. imp. MI 05444010980 - REA MI 1821952  
 Capitale sociale € 3.000.000,00 I.V.  
 Società soggetta all'attività di direzione e coordinamento di MedH s.r.l.

"Ridotto con riserva di  
 verifica di quantità e quantità"



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: 22.02.2019

**DESTINATARIO:**

Compagnia:	COMBIMAR VIA PRIMO MAGGIO 1 MELZO
Indirizzo di consegna: sig. NICOLA MIGLIETTA Tel: 0805858658 / 0805858531	MAGNA PT VIA CICLAMINI 4 70026 MODUGNO

**DATI MERCE:**

CRT:	4	KGS:	789	CBM:	5.8	POSIZ:	7796669804
CRT:		KGS:		CBM:		POSIZ:	
CRT:		KGS:		CBM:		POSIZ:	
CRT:		KGS:		CBM:		POSIZ:	

TOT KGS: 789    TOT CBM: 5.8    POSIZ: 7796669804

**MITTENTE:**

CONSEGNA IN:	PORTO FRANCO
AMM CORRIERE:	<b>COMBIMAR</b>

**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.**

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

28 FEB 2019

"Ricevuto in riserva di  
 verifica su qualità e quantità"