



Hella Automotive México S.A. de C.V.

Avenida 1o de Mayo, No. 120, piso 6,
Col. San Andres Atoto
Naucalpan de Juarez, Edo. Mex. C.P.53500
RFC. EDP640608113

INVOICE

539592

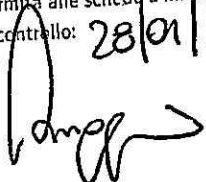
18318

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

01EAF1EC-A043-4E29-9372-655C205EBB0B
00001000000404477432
2019-01-16T16:32:50
00001000000402675600
2019-01-16T16:32:38

BILL TO	SHIP TO	SHIPPING DATA
MAGNA P T SPA Via dei Ciclamini, 4 Modugno Bari BA IT Zip Code: 70026 RFC: XEXX010101000 VAT: IT04886850728	MAGNA P T SPA Via dei Ciclamini, 4 Modugno Bari BA 70026 ITALY	MODE OF TRANSPORT TRUCK CUSTOMER PLANT 100 INCOTERM FOB "SAN JOSE" UNLOADING POINT 14248 DELIVERY 80794769 SID NUMBER DUNS NUMBER 816474175

EXPEDITON PLACE	REGIMEN FISCAL	TIPO DE COMPROBANTE	
San José Iturbide, Guanajuato, 37980	601 - REGIMEN GENERAL DE LEY PERSONAS MORALES	1 - INGRESO	
PAYMENT TERM	SUPPLIER	FORMA DE PAGO	MONEDA
Net 60 days	91020902	99 - Por definir	USD
USO CFDI	METODO DE PAGO		
P01-Por definir	PPD - PAGO EN PARCIALIDADES O DIFERIDO		

QUANTITY	UM	PART NUMBER	CUSTOMER PART NUMBER	DESCRIPTION	P. ORDER	U. PRICE USD	AMOUNT
10368	PC	010.027-027	2517256800	TRANSMISSION RANGE SENSOR 6PD	550003917901	6,1600	63.866,88
CLAVEPRODSEV: 32101600 CLAVEUNIDAD: H87						IMPUESTO: 002 IVA TIPO FACTOR: TASA TASA: 0 IMPORTE: 0,00	
This invoice replace 529305 due to price error.							
KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 10.368 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballaggio: ☒ SI ☐ NO Data controllo: 28/01/19 Firma: 							
Total Qty Pcs: 10.368		Net Weight:: 425,088 KG		Gross Weight: : 589,056 KG			
Container code:		Total Qty Containers: 3					

(SIXTY-THREE THOUSAND EIGHT HUNDRED SIXTY-SIX DOLLARS 88/100. USD.)

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

SUBTOTAL 63.866,88

0% 0,00

TOTAL 63.866,88



Cadena original del complemento de certificación digital del SAT

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FJ1berrE52YrNGFuQFk1zAAks3kgjQ1W+h3m7IP/Su2eUvH066CqJXUnu4GNvH1G1eJ5UCpclE3pSCQYRB35RNQibkAPBZXwFYGcyKU144WwaY3F5Z'
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Sello digital emisor

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Sello digital SAT

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Ebk04W2ZnWZPyXyJVww4E36c0ImIFJNLdNvw2V2OpXSElyhXNWZUCSMV7bG10xg5BAkxpMG6VvFYJYl+OeEURXcmQWwYyEaYU/CU+G1uZxchVpU2G+
YmHdLjdb05XbLvDNHsBhxqhVu8eYk8nDaMjYJIPuezWY/Rpl2ZJ416evLsrldHTmhbjzJSsq9pRBgp1OD1gvomY58v6AuXNWyoV5AZJxg==

-ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI-

DOCUMENTOS RELACIONADOS: 04- Sustitución de los CFDI previos-4BF51EC9-67B6-4DBC-A3AA-1E0C95E790B0 DOC: 6529305

PAGE 1 OF 1

Hella-07-383 Perfeccionar al Procedimiento GH-07-11

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° 80794769**

Fecha: 21.11.2018

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: FOB "SAN JOSE
ITURBIDE, GTO"

Página 1 de 1

CANTIDAD QUANTITY	N° DE PARTE PART NUMBER	DESCRIPCION DESCRIPTION	ORD.COMPR PURCH. ORD.	LOTE BATCH	PRECIO PRICE	IMPORTE AMOUNT
10,368	010.027-027 2517256800 Fracción Arancelaria	TRANSMISSION RANGE SENSOR 6PD Harm Code :	550003917901		6.16000	63,866.88
	Código Contenedor /	Container Code :	Qty. Container/Pallet	72	Country of origin/Pais Origen:	
	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".						
Subtotal						63,866.88
IVA						0.00
Total						63,866.88
						
80794769						
Total Qty. Container/Pallet						72 PC



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: 23.01.19

DESTINATARIO:

Compagnia: COMBIMAR
VIA PRIMO MAGGIO 1
MELZO

Indirizzo di consegna: GETRAG SRL
sig. NICOLA MIGLIETTA
Tel: 0805858658 / 0805858531
VIA CICLAMINI 4
70026 MODUGNO

DATI MERCE:

CRT:	8	KGS:	1574	CBM:	11,477	POSIZ:	7796459000
CRT:		KGS:		CBM:		POSIZ:	
CRT:		KGS:		CBM:		POSIZ:	
CRT:		KGS:		CBM:		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.**

KUTHERNAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

28 GEN 2019

"Ricevuto con riserva di
verifica su qualità e quantità"



COMBIMAR & AGE MAR SPA
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.
Via Primo Maggio 1 - 20066 Melzo (MI) - Tel. 02.2743081
Fax: Export 02.274308260 - Import 02.274308291 - Amministrazione 02.274306313
www.combimar.it - e-mail: info@combimaragemar.it

2449

Melzo, 23/01/2019

NVOBDC MA: 1100123F8P

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

Spedizione 01/18/215918

01/18/922352

Descrizione Documento
VS RIFERIMENTO
BOLLETTINO CONSEGNA IMPORT MAR
BOLLETTINO CONSEGNA IMPORT MAR

Riferimento
7796459000
20/19/003893
20/19/003893

Data Riferimento
23/01/2019 00:00:00
23/01/2019 00:00:00
23/01/2019 00:00:00

40 HIGH CUBE	TGHU 978331 4 H7410639	8	SENSORI DI TRASMISSIONE	1.574,00	11,48
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Annotazioni

Dimensioni: 8 125 X 105 X 100



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



in all.to.it

MODUGNO S.p.A.
Via dei Ciclamini, snc - 70026 Modugno (BA)

28 GEN 2019

"ricevuto con riserva di
verifica su qualità e quantità"

Marika Filicetti

Bona Ventura
Bona Ventura
BF 950DX

N.B.

BANCALI ROTTI:

8

3 RCT CONDIZIONATA

Combimar & Agemar S.p.A.
Via Primo Maggio 1 - 20066 Melzo (MI)
C.F. 01478310969 - P.I. 01478310969 - R.E.A. MI 1621855
Capitale sociale € 3.000.000,00 i.v.
Società soggetta al diritto di successione e all'imposta di Modigliani

Supply Chain Solutions™



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

Waybill

☒ *Waybill ☐ *Bill of Lading

SHIPPER/EXPORTER ELLA AUTOMOTIVE MEXICO SA DE CV ARR EL CASTILLO KM 10.5 L SALTO JA 45680 MX		DOCUMENT NO. EXITVERMIL84625	BILL NUMBER 7796459000
SIGNEE DETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. IODUGNO 70123 IT		FORWARDING AGENT-REFERENCES UPS SCS MEXICO S.A. DE C.V. AV. EUGENIA NO.189 COL. NARVARTE ORIENTE MEXICO CDMX 03020 MX	
NOTIFY PARTY DETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. IODUGNO 70123 IT		POINT AND COUNTRY OR TERRITORY OF ORIGIN EL SALTO JA MX	
PLACE OF RECEIPT SAN JOSE ITURBIDE		DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT	
VESSEL CARRIER (Vessel Name or Designation of or means of transportation) SC RITA 848E		SEA/AIR PORT OF LOADING VERACRUZ, MX	FINAL DESTINATION DOOR TO OCEAN PORT
AIR PORT OF DISCHARGE ENOA, 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
TRNO: TGHU9763314 EALCODE1: H7410639 MARKS & NO: GETRAG PA XPRESS BILL OF LADING/NO ORIGINALS ISSUED FREIGHT COLLECT	8	PACKAGE SAID TO CONTAIN 27648 PIECES SENSOR TRANSMISION RANGE / SENSOR DE TRANSMISION DE RANGO HS CODE:9031.80.99	1,574.000 KG 3,470.080 LB	11.477 M3 405.253 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 COVERED WITH THE FORCE OF LAW BY 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 \$2.10 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 / PAYING A HIGHER FREIGHT (SEE CLAUSE 72 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 B/L 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 forms 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

08-Dec-2018

ISSUED AT
 UPS OCEAN FREIGHT SERVICES, INC.
 carrier

DATE

X

CHARGES

PREPAID

COLLECT

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23UOF5101 REV 04/0