125197

Original

SCHAEFFLER

Domicilio Fiscal
LuK Puebla S de R L de C V . Av. Resurreccion Norte No 12 Parque Industrial Resurrección
C P 72228 Puebla, Pue México

LuK Puebla S de RL de CV
A Member of the Schaeffler Group

Magna PT S.p.A.
V Dei Ciclamini 4
70026 MODUGNO BA
ITALIA

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Factura / Invoice

Número de documento	0204464279
No./Fecha albarán/SID	35935275 / 24.01.2019
No. de pedido/Fecha	0000145601 / 12.05.2015
Fecha de su pedido	12.05.2015
No. de su pedido	550003663201
No. de proveedor	91020954
Responsable	Fernandez Rangel, Carlos
Email	fernaclo@schaeffler.com
Cliente	0000024466
Moneda	USD
Importe de la factura	67,271.60
RFC del cliente	XEXX010101000
RFC de nuestra compañía	LPU970220T57
Número de registro	
Folio Referencia	FA94289
Folio Fiscal	22BE930D-6EBA-4DFE-8E5B-26F749DDFBD5
Fecha de emision	2019-01-24 08:52:10
Serie Certificado	00001000000412486499
Forma de pago:	99 Por definir
Metodo pago:	PPD Pago en parcialidades o diferido
Régimen Fiscal:	601
Tipo comprobante:	Ingreso
Uso de CFDI	P01 Por definir

Direccion de envio

Magna PT S.p.A.
V Dei Ciclamini 4
70026 MODUGNO BA
ITALIA

Lugar de descarga: 14248
Planta: 100
Vencimiento:
Entro il 25.02.2019 al netto

Condiciones de entrega:
FCA PUEBLA
Modo de envio:
Standard
Modo de envio: Trasp. marittimo
Transportista:
UPS Freight Services C/O,MEX-Deleg. Benito Juárez

Lugar de expedición: 72228

Posición	No. de material/Su referencia Denominación Dimensión	Precio/Unidad de Medida	Cantidad	Valor
00001	081830319-0000-11 / 2500188800 L-020M0-0G15-29 DC dry#N		440 PZ	
/--/	Fecha prest. servicio: 24.01.2019		Envío 0035935275	
		152.8900 / 1 PZ		67,271.60

Fracc arancelaria	País de origen:	Clave Prod	Unidad	Descuento	Base	Impuesto	Tasa
87089304	Mexico	26111900	H87 Pieza	0.00	67,271.60	0.00	0.00

Subtotal	**67,271.60**
Descuento	0.00
Importe de la factura	67,271.60

Este documento es una representación impresa de un CFDI

PAGO EN UNA SOLA EXHIBICIÓN

2104

SVEVATRANS	ACCETTAZIONE

DATA 27-03-19 FORNITORE LUK

OPERATORE Luigi

5009157687

CODICE	COLLI	PEZZI	UBICAZIONE
2520 1888 00	10X44	440	2008

NUMERO COLLI 10

UPS Supply Chain Solutions

UPS OCEAN FREIGHT SERVICES, INC.

OTI License No. 016871N

MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

[X] *Waybill [ ] *Bill of Lading

SHIPPER/EXPORTER LUK PUEBLA SA DE CV AV RESURRECCION NORTE 12 FRACC INDUSTRIAL RESURRECCION PUEBLA PU 72228 MX	DOCUMENT NO: 58416526 BILL NUMBER: 7796917777 EXPORT REFERENCES
CONSIGNEE MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT	FORWARDING AGENT-REFERENCES UPS SCS MEXICO S.A. DE C.V AV. EUGENIA NO.189 COL. NARVARTE ORIENTE MEXICO CDMX 03020 MX POINT AND COUNTRY OR TERRITORY OF ORIGIN PUEBLA PU 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
PRECEDING CARRIER (Vessel Name or Designation of other means of transportation) CARTAGENA TRADER 1907W	SEA/AIR PORT OF LOADING: VERACRUZ, MX FINAL DESTINATION: DOOR To OCEAN PORT
SEA/AIR PORT OF DISCHARGE: SALERNO, IT	PLACE OF DELIVERY: SALERNO 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: CAIU3398604 SEALCODE1: 09439 MARKS & NO: MAGNA PT S.P.A.	1	20' STANDARD CONTAINER 10 PACKAGE SAID TO CONTAIN EMBRAGUE DOBLE DOUBLE CLUTCH	7,791.000 KG 17,176.210 LB	20.000 M3 706.200 F3
CTRNO: UACU8588834 SEALCODE1: 09440 MARKS & NO: MAGNA PT S.P.A.	1	40' STANDARD CONTAINER 20 PACKAGE SAID TO CONTAIN EMBRAGUE DOBLE DOUBLE CLUTCH	15,582.000 KG 34,352.420 LB	30.000 M3 1,059.300 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 INDENTIFIES 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.

CHARGES	PREPAID	COLLECT

ISSUED AT
UPS OCEAN FREIGHT SERVICES, INC.
carrier
X _____