



Hella Automotive México S.A. de C.V.

INVOICE

539594

Avenida 1o de Mayo, No. 120, piso 6, Col. San Andres Atoto Naulcan de Juarez, Edo. Mex. C.P.53500 RFC. EDP64069813

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

9179512A-9B15-481B-A9CC-CC78C0B78683 0000100000404477432 2019-01-16T16:35:19 0000100000402975600 2019-01-16T16:35:05

2017

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 80798269, SID NUMBER, DUNS NUMBER 816474175)

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

Main table with columns: QUANTITY (13824), UM (PC), PART NUMBER (010.027-027), CUSTOMER PART NUMBER (2517256800), DESCRIPTION (TRANSMISSION RANGE SENSOR 6PD), P. ORDER (550003917901), U. PRICE USD (6,1600), AMOUNT (85,155,84). Includes handwritten notes and a signature.

Total Qty Pcs: 13.824 Net Weight: 566,784 KG Gross Weight: 785,408 KG Container code: Total Qty Containers: 4. SUBTOTAL 85,155,84 0% 0,00 TOTAL 85,155,84

QR code and digital signature information: Cadena original del complemento de certificación digital del SAT, Sello digital emisor, Sello digital SAT

Hella Automotive Mexico SA de CV

Av. Ing. Antonio Gutiérrez 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° 80798269

Fecha: 05.12.2018

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 JOSE ITURBIDE, GTO"

CANTIDAD QUANTITY	N° DE PARTE PART NUMBER	DESCRIPCION DESCRIPTION	ORD.COMPR PURCH. ORD.	LOTE BATCH	PRECIO PRICE	IMPORTE AMOUNT
13,824	010.027-027 2517256800	TRANSMISSION RANGE SENSOR 6PD	550003917901		6,150.99	85,155.84
Fracción Arancelaria : Ham 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 or use of Hella trademark with a "tm".						
Subtotal						85,155.84
IVA						0.00
Total						85,155.84
Total Qty. Container/Pallet						96 PC



80798269



SHIPPER/EXPORTER HELLA AUTOMOTIVE MEXICO SA DE CV CARR EL CASTILLO KM 10,5 EL SALTO JA 45680 MX	DOCUMENT NO. EXITVERMIL85312	BILL NUMBER 7796605047
EXPORT REFERENCES		

CONSIGNEE GETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70123 IT	FORWARDING AGENCY REFERENCE UPS SCS MEXICO S.A. DE C.V AV. EUGENIA NO.189 COL. NARVARTE ORIENTE MEXICO CDMX 03020 MX
PLACE AND COUNTRY OR TERRITORY OF ORIGIN EL SALTO JA MX	

NOTIFY PARTY GETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70123 IT	DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT
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PLACE OF RECEIPT GUADALAJARA	LCL
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PORTING CARRIER (Name of Designation of Vessel) MSC TORONTO 901E	SEA/AIR PORT OF LOADING VERACRUZ, MX	PLACE OF 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 (with Particulars 45-46 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: MRKU8519336 SEALCODE1: H7410689 MARKS & NO: GETRAG	7	PACKAGE SAID TO CONTAIN 24192 PIECES SENSOR TRANSMISSION RANGE / SENSOR DE TRANSMISION DE RANGO HS CODE: 9031.80.99	1,384.000 KG 3,051.200 LB	9.672 M. 341.518 F.
EXPRESS BILL OF LADING/NO ORIGINALS ISSUED FREIGHT COLLECT				

NOTE: THE CARRIER'S LIABILITY SHALL BE LIMITED AS FOLLOWS: DURING ANY INTERNATIONAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION (IATA), DURING ANY TRANSPORTATION GOVERNED BY THE FORCE OF LAW BY THE 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, PAYING A HIGHER FREIGHT (SEE CLAUSE 7.2 ON THE REVERSE SIDE).

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 UNDER A B/L OF LADING ISSUED BY A UPS COMPANY AND UNDER 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 shown, 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, the original is signed. When one original is accomplished, the other (s) will be void. VERACRUZ 01-Jan-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: 11.02.19

DESTINATARIO:

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

DATI MERCE:

CRT:	7	KGS:	1384	CBM:	9,672	POSIZ.:	7796605047
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	
TOT.CRT.	7	TOT.KG.	1384	TOT.CBM	9,672	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 - 20066 Melzo (MI) - Tel. 02.2743061
 Fax: Export 02.274306260 - Import 02.274306291 - Amministrazione 02.274306313
 www.combimaragemar.it - e-mail: info@combimaragemar.it

4862

Melzo , 11/02/2019

NVOBDC MA: 11902117WY

Bollettino di consegna Pagina 1 di 1

Rilasciare Presso:

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

Consegnare a:



Spedizione **01/19/201037**

01/19/920161

Descrizione Documento

VS RIFERIMENTO
 BOLLETTINO CONSEGNA IMPORT MAR
 BOLLETTINO CONSEGNA IMPORT MAR

Riferimento

7796605047
 20/19/008356
 20/19/008356

Data Riferimento

04/02/2019 00:00:00
 11/02/2019 00:00:00
 11/02/2019 00:00:00

Quantita'	Segn. Maritt.	Segn. -	Coll.	Ass. Desc.	Descrizione Merce	Pi. Kg	M3
20'	MRKL	851933 6	H7410689	7	APPARECCHI DI TRASMISSIONE	1.384,00	9,67
					NGE / SENSOR DE TRANSMISION		
					ODE:9031.80.99		

Annotazioni

Dimensioni: 7 120 X 115 X 100



 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



CONSEGNA CON DEDICATO PER MERCOLEDÌ 13/02

*NICOLETTI
 PAPER 05*

MAGEL S.r.l.
 Via dei Colonnari, snc - 70026 Modugno (BA)
 Marika Filicetti

FS 98/5A
13 FEB 2019
 FARELLA
 Verifica su qualità e quantità"



Combimar & Agemar S.p.A.
 Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
 C.F./P.IVA/Reg. mpr/MI 05444010960 - REA MI 1621952
 Capitale sociale € 3.000.000,00 I.V.
 Società soggetta all'attività di direzione e coordinamento di Mecif S.p.A.