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. EOP640608I13

INVOICE **565435**

Folio Fiscal	610C25CA-5E75-4BFB-9DA5-8058C24DA674
Certificado SAT	00001000000404477432
Fecha Certif.	2019-05-10T13:00:41
Certif. Emisor	00001000000402875600
Fecha Emisor	2019-05-10T13:00:22

BILL TO	SHIP TO	SHIPPING DATA	
MAGNA P T SPA Via del Ciclamini, 4 Modugno Bari BA IT Zip Code: 70026 RFC: XEXX010101000 VAT: IT04886850728	MAGNA P T SPA Via del Ciclamini, 4 Modugno Bari BA 70026 ITALY 180228714 5008 PSO 4341 134 802	MODE OF TRANSPORT CUSTOMER PLANT INCOTERM UNLOADING POINT DELIVERY SID NUMBER DUNS NUMBER	TRUCK 100 EXW "SAN JOSE 14248 80836553 816474175

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
60 days net + 42 days transit	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	HS	ORDER	UNIT PRICE USD	AMOUNT
3456	PC	010.027-007	2607057901	SENSOR DE RANGO DE TRANSMISION 6PD 6PD		5600027040 03	6.5700	22,705.92

CLAVEPRODSERV: 32101600
CLAVEUNIDAD: H87

IMPUESTO: 002 IVA
TIPO FACTOR: TASA
TASA: 0
IMPORTE: 0.00

COUNTRY OF ORIGIN: MEXICO

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 3456
Quantità effettiva:
Tipo imballaggio:
Quantità imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 09/07/2019
Firma

Total Qty Pcs: 3,456 Net Weight:: 141.696 KG Gross Weight: : 199.380 KG
Container code: Total Qty Containers: 1

(TWENTY-TWO THOUSAND SEVEN HUNDRED FIVE DOLLARS 92/100. USD.)

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

SUBTOTAL 22,705.92
0% 0.00
TOTAL 22,705.92

Cadena original del complemento de certificación digital del SAT

||1.0|610C25CA-5E75-4BFB-9DA5-8058C24DA674|2019-05-10T13:00:41|U0hLZQlnOUPKB3MIfKbjmNPjwkGuED4ibOSYoUIfpgrA2dfTSLxsonJy7xEGUoDzF7ibCTO7XtxTx9IGrhaqhVzGwAqMC027XuJlic1TuC3Omnq9VZFb2FI8xO3PWGtDXq6Ion9s4Vp4cB8NrzBk6AmofBzxNCV+vpNFDWXC+BTBgJnivc+z1sUlYaGWnonu+AYkxGWn4C9IIxkLw65yvO8xDB4T994Ioi6/dJaAGXn39nyHKxPzwBdzBTH08n2IGBLrzv/v5Lo1RGcMDsN3LDrIH4F0f4LdUW05kFM1c8NLNBmtcHpV7VxlyHzuKbGOGRcDVpl2q8phs32a+YN90w==|00001000000404477432||

Sello digital emisor

UdiLzQtpOUPKB3MIfKbjmNPjwkGuED4ibOSYoUIfpgrA2dfTSLxsonJy7xEGUoDzF7ibCTO7XtxTx9IGrhaqhVzGwAqMC027XuJlic1TuC3Omnq9VZFb2FI8xO3PWGtDXq6Ion9s4Vp4cB8NrzBk6AmofBzxNCV+vpNFDWXC+BTBgJnivc+z1sUlYaGWnonu+AYkxGWn4C9IIxkLw65yvO8xDB4T994Ioi6/dJaAGXn39nyHKxPzwBdzBTH08n2IGBLrzv/v5Lo1RGcMDsN3LDrIH4F0f4LdUW05kFM1c8NLNBmtcHpV7VxlyHzuKbGOGRcDVpl2q8phs32a+YN90w==

Sello digital SAT

K7DAOC/S10JWIMc4fpB2kwzDtBIEMFCSpYzkJPG+OTs2cDFicVOuIlytYRJ6NGAx0ZMoMEOX2OfK4WOOVkuBYaOlpDTMfaa/B+v7VwBUnN7fGfTpFCOFwBHPbUUvCTy9LastJi7Iqv94OtoHUbvN1lirkAlmbO/03RwMHgWKsu+0WxcKzSoUlzxxIw5VIMWMbEdPYBZcazesRbGeRHAuBSHCfu6GdRasmWLTPR6AVioX34rRUH5bmvBOsOhRwsJfg6G7fIBGWcPs+OapmSGI3BKmrGTLdOnsu3hv4y0015svq8ZDBx7XpegzFORaomvMGKJL3IaD731qg==

-ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI-

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

UPS Supply Chain Solutions™

UPS OCEAN FREIGHT SERVICES, INC.

OTI License No. 018871N

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: EXITVERMIL89466 BILL NUMBER: 7797542885 EXPORT REFERENCES
CONSIGNEE 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 POINT 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
PLACE OF RECEIPT: GUADALAJARA	LCL

EXPORTING CARRIER (Vessel Name or Designation of other means of transportation)	SEA/AIR PORT OF LOADING	FINAL DESTINATION	
ALLEGORIA 08E21	VERACRUZ, MX	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: UACU5979687 SEALCODE1: 0005203 MARKS & NO: GETRAG FREIGHT COLLECT	8	PACKAGE SAID TO CONTAIN SENSOR TRANSMISSION RANGE SENSOR DE TRANSMISION DE RANGO HS CODE: 85437099	1,573.840 KG 3,469.720 LB	11.371 M3 401.510 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 GOVERNED WITHIN 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

VERACRUZ — ISSUED AT

26-May-2019 — DATE

UPS OCEAN FREIGHT SERVICES, INC.
carrier
X _____

*If only the Bill of Lading form is checked, (B) "Consigned To Order", the document constitutes a negotiable bill of lading, which must be presented to the Carrier prior to release of the Goods. If only the Waybill form is checked, the document will be a non-negotiable sea waybill, which in Carrier's sole discretion, may be required to be surrendered to obtain release of the Goods.

23UOFG101 REV 04/2012

23742

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

Melzo , 03/07/2019

NVOBDC MA: 1190703HB9

Bollettino di consegna

Ritirare Presso:

Consegnare a:

MAGNA PT
VIA CICLAMINI 4
70026 MODUGNO BA

Spedizione **01/19/207517** **01/19/921154**

Descrizione Documento	Riferimento	Data Riferimento
VS RIFERIMENTO	7797542885	13/06/2019 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/19/041604	03/07/2019 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/19/041604	03/07/2019 00:00:00

Container	Sigla	Numero	Sigillo	Colli	Asp. Beni	Descrizione Merce		P.L. Kg	MC
40 HIGH CUBE	UACU	597968 7	0005203	8		MTS	// HS 85437099	1.574,00	11,37

Annotazioni
Dimensioni: 8 120 X 115 X 100

Automezzo presentatosi allo scarico
il entrato ore
uscito ore

****
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
****

MILORADOVIC GORAN

FAROLA
DA 46827

04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 01 02 03
04 LUG 2019
C.O.M.
USCITA

Marika Filicetti

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

09 LUG 2019

"Ricevuto con riserva di verifica su qualità e quantità"