



**Hella Automotive México S.A. de C.V.**

Avenida 1o de Mayo, No. 120, piso 6,  
Col. San Andres Atoto  
Naucaipan de Juarez, Edo. Mex. C.P.53500  
RFC. EOP840608113

**INVOICE**

**552237**

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

A1F02705-9AA7-4BAE-0D70-49B1457D88B1  
00001000000404477432  
2019-03-12T04:33:21  
00001000000402875600  
2019-03-12T04:32:59

<b>BILL TO</b> MAGNA P T SPA Via del Ciclamini, 4 Modugno Bari BA IT Zip Code: 70026 RFC: XEXX010101000 VAT: IT04886850728	<b>SHIP TO</b> MAGNA P T SPA Via del Ciclamini, 4 Modugno Bari BA 70026 ITALY  <i>18022 1200</i> <i>500 P31 0074</i>	<b>SHIPPING DATA</b> MODE OF TRANSPORT TRUCK CUSTOMER PLANT 100 INCOTERM EXW "SAN JOSE" UNLOADING POINT 14248 DELIVERY 80820573 SID NUMBER DUNS NUMBER 816474176  <i>107391</i>
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<b>EXPEDITION PLACE</b> San José Iturbido, Guanajuato, 37980	<b>REGIMEN FISCAL</b> 601 - REGIMEN GENERAL DE LEY PERSONAS MORALES	<b>TIPO DE COMPROBANTE</b> I - INGRESO
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<b>PAYMENT TERM</b> 60 days net + 42 days transit	<b>SUPPLIER</b> 91020902	<b>FORMA DE PAGO</b> 99 - Por definir	<b>MONEDA</b> USD
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<b>USO CFDI</b> P01-Por definir	<b>METODO DE PAGO</b> PPD - PAGO EN PARCIALIDADES O DIFERIDO
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QUANTITY	UOM	START NUMBER	CUSTOMER PART NUMBER	DESCRIPTION	P. ORDR	UNIT PRICE	AMOUNT
10368	PC	010.027-027	2517256800	TRANSMISSION RANGE SENSOR 6PD	550003917901	6,9800	62,000,64
CLAVEPRODSERV: 32101600 CLAVEUNIDAD: H87						IMPUESTO: 002 IVA TIPO FACTOR: TASA TASA: 0 IMPORTE: 0,00	
<p><b>KUENNE + NAGEL S.r.l.</b> ACCEZZAZIONE MERCE</p> <p>Quantità dichiarata: <i>10368</i>                      Quantità effettiva:                      Tipo Imballaggio:                      Quantità Imballi: <i>3</i>                      Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO                      Data controllo: <i>13/05/2019</i>                      Firma: <i>R</i></p>							
Total Qty Pcs: 10.368		Net Weight: 425,088 KG		Gross Weight: 589,056 KG			
Container code:		Total Qty Containers: 3					

( SIXTY-TWO THOUSAND DOLLARS 64/100. USD.)	SUBTOTAL 62,000.64
"This document will be paid for it's total amount, no partial payments"	0%
	TOTAL 62,000.64

**Cadena original del complemento de certificación digital del SAT**  
 ||1.0|A1F02705-9AA7-4BAE-0D70-49B1457D88B1|2019-03-12T04:33:21|cMBlk82cO+KHp1tqoZEcB1F7Rn0BkzC29T/ggNkL4pSrQ5dAvi/WPz1fIVxJxF8nk9FXA0DInLXqXZ2buAeflx3y/92vt1GaUWZ+DusU2mzv17dqkDhQT15mRsc9/DwpyKwF6arxWyhVTNcOn+pRe7KYwEKTyBJ0DaZs60whrcJF4QP8M1TwmY0aGcJdEKQEz7ISx0dsz7Ms08f70cNWPkHMMR+MLNwbg1f0clG1IF49zbyObVf4SszzghR0Y608IU0BTTC2avXtmqnlU98Ecv7/NVJUDV4LS4U/LaAYq3Zda400xqwrZhmMaB1VIXAwJynd7/mgP8kQ==|00001000000404477432||

**Sello digital emisor**  
 cMBlk82cO+KHp1tqoZEcB1F7Rn0BkzC29T/ggNkL4pSrQ5dAvi/WPz1fIVxJxF8nk9FXA0DInLXqXZ2buAeflx3y/92vt1GaUWZ+DusU2mzv17dqkDhGT15mRsc9/DwpyKwF6arxWyhVTNcOn+pRe7KYwEKTyBJ0DaZs60whrcJF4QP8M1TwmY0aGcJdEKQEz7ISx0dsz7Ms08f70cNWPkHMMR+MLNwbg1f0clG1IF49zbyObVf4SszzghR0Y608IU0BTTC2avXtmqnlU98Ecv7/NVJUDV4LS4U/LaAYq3Zda400xqwrZhmMaB1VIXAwJynd7/mgP8kQ==

**Sello digital SAT**  
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-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° 80820573**

Fecha: 08.03.2019

No. Proveedor / Supplier Nr.: 91020902

**Destinatario / Ship to:**

MAGNA P T SPA  
 Via del Ciclamini, 4

**COPIA**

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

Modugno Bari BA IT  
 70026

CANTIDAD QUANTITY	N° DE PARTE PART NUMBER	DESCRIPCION DESCRIPTION	ORD.COMPRA PURCH. ORD.	LOTE BATCH	PRECIO PRICE	IMPORTE AMOUNT
10,368	010.027-027 2517258800 Frección Arancelaria / Harm Code : Código Contenedor / Container Code : Qty. Container/Pallet Net weight/Peso Neto: 425.088 KG	TRANSMISSION RANGE SENSOR 6PD	650003917901	72	5.98000	62,000.64
					Country of origin/Pais Origen:	
					Gross weight/Peso Bruto: 589.066 KG	
El comprador declara su conformidad con que cada publicación o aprovechamiento de las marcas Hella bajo la licencia de Hella KGaA Hueck & Co. está incluida en esta venta. El comprador declara su conformidad con que cada publicación o aprovechamiento de las marcas Hella se realizará con el suplemento "tm".						
					<b>Subtotal</b>	62,000.64
					<b>IVA</b>	0.00
					<b>Total</b>	62,000.64
					<b>Total Qty. Container/Pallet</b>	72 PC



80820573

UPS Supply Chain Solutions™



**UPS OCEAN FREIGHT SERVICES, INC.**  
OTI License No. 0169701  
 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. EXITVERMIL87770	BILL NUMBER 779712449T
COMSIGTEE GETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70123 IT		EXPORTER REFERENCES	
NOTIFY 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		POINT AND COUNTRY OR TERRITORY OF ORIGIN EL SALTO JA MX	
EXPORTING CARRIER (Vessel Name or Designation of other means of transportation) SANTA VIOLA US2E12		SEA/AIR PORT OF LOADING VERACRUZ, MX	FINAL DESTINATION DOOR TO OCEAN PORT
SEA/AIR PORT OF DISCHARGE GENOA, IT	PLACE OF DELIVERY MILANO	FRE 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 16-16 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: HLXU1190247 SEALCODE1: 0091516 MARKS & NO: GETRAG SPA  EXPRESS BILL OF LADING/NO. ORIGINALS ISSUED FREIGHT COLLECT	1	40' HIGH CUBE CONTAINER 5 PACKAGE SAID TO CONTAIN SENSOR TRANSMISSION RANGE / SENSOR DE TRANSMISION DE RANGO HS CODE:9031.80.99	987.810 KG 2,177.750 LB	25.000 M3 882,750 F3

**NOTE:** THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ANY INTERNATIONAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTIONS, DURING ANY TRANSPORTATION GOVERNED BY 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 #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, 0 originals are signed. When one original is accomplished, the other(s) will be void.  VERACRUZ 24-Mar-2019  ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. carrier X	<b>CHARGES</b>	<b>PREPAID</b>	<b>COLLECT</b>

\*Only the Bill of Lading is covered by this document. This document will provide a reasonable bill of lading which must be presented by the consignee to the carrier. If the carrier is not the carrier, the carrier is not responsible for the goods. The carrier is not responsible for the goods. The carrier is not responsible for the goods. The carrier is not responsible for the goods.



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: 30.04.2019

**DESTINATARIO:**

Compagnia:	COMBIMAR VIA PRIMO MAGGIO 1 MELZO
Indirizzo di consegna: Nicola Miglietta	MAGNA PT VIA CICLAMINI 4 70026 MODUGNO

**DATI MERCE:**

CRT:	5	KGS:	988	CBM:	7,038	POSIZ.:	779712449T
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.**

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

13 MAG 2019

"Ricevuto con riserva di  
verifica su qualità e quantità"

18159



COMBIMAR & AGEMAR 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 02.274308313  
www.combimaragemar.it - e-mail: info@combimaragemar.it

Melzo, 30/04/2019

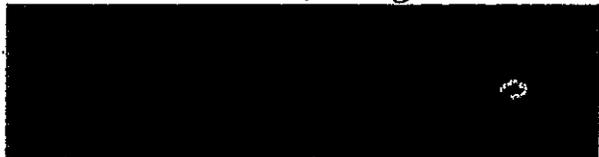
NVOBDC MA: 1160430GR7



MAGGIORATI  
VIA. ~~XXXXXXXXXXXX~~ ACQUA TUN 4  
MODUGNO



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



Spedizione 01/19/204594

01/19/920703

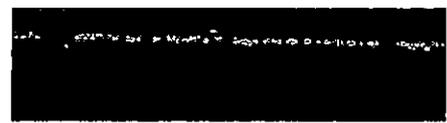
Descrizione Documento	Riferimento	Data Riferimento
VS RIFERIMENTO	779712449T	25/04/2019 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/19/026007	30/04/2019 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/19/026007	30/04/2019 00:00:00

20' BOX	HLXU	116024 7	0091518	5	SENSORI DI TRASMISSIONE	988,00	7,04
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Annotazioni  
Dimensioni: 5 120 X 115 X 105

KUEHNE + MAGEL S.r.l.  
Via dei Ciclamini, s.n.c. - 70026 Modugno (BA)

13 MAG 2019



"Ricevuto con riserva di  
verifica su qualità e quantità"

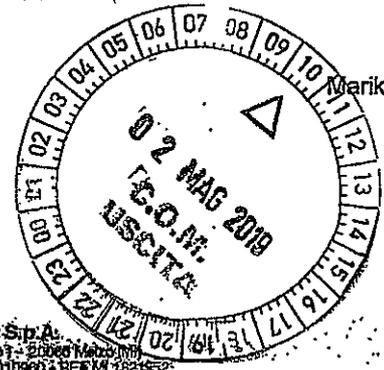
\*\*\*\*\*  
L'AUTISTA HA L'OBBLIGO DI FARSI SEGNALARE AL MOMENTO DELLO  
SCARICO SUL PRESENTE BOLLETTINO INTEGRITA', NON INTEGRITA' E/O  
EVENTUALI RISERVE E/O DANNEGGIAMENTI DELLA MERCE CONSEGNA  
\*\*\*\*\*

MICORADO VIC CORA

DA-468ZF



FARGLA



Marika Filicetti



Combimar & Agemar S.p.A.  
Via Primo Maggio 1 - 20066 Melzo (MI)  
Tel. 02.2743081 - Fax: Export 02.274308260 - Import 02.274308291 - Amministrazione 02.274308313  
Capitale sociale € 3.000.000,00 I.V.  
Bilancio approvato all'unanimità dalla Direzione e approvato dal Meff S.r.l.