



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. EOP640608113

INVOICE

564645

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

7023D310 3FC1-425D-B40E-3316C1322BD0 06001000030404477432 2019-05-07T15:41:50 0000100000402075600 2019-05-07T15:41:31

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 80834998, 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 (60 days-net + 42 days translt), 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, UM, PART NUMBER, CUSTOMER PART NUMBER, DESCRIPTION, P. ORDER, U. PRICE USD, AMOUNT. Includes item 13824 PC 010.027-027 2517256800 TRANSMISSION RANGE SENSOR 550003917901 5.9800 82,667.52. Also includes tax information: IMPUESTO: 002 IVA, TIPO FACTOR: TASA, TASA: 0, IMPORTE: 0.00.

KUEHNE + NAGEL s.r.l. ACCETTAZIONE MERCE. Quantità dichiarata: 13824. Quantità effettiva: . Tipo Imballaggio: . Quantità Imballi: 4. Conformità alle schede d'imballo: [X] [NO]. Data controllo: 09/07/2019. Firma [Signature]

Total Qty Pcs: 13,824 Net Weight: 566.784 KG Gross Weight: 785.408 KG Container code: Total Qty Containers: 4

Summary table with columns: (EIGHTY-TWO THOUSAND SIX HUNDRED SIXTY-SEVEN DOLLARS 52/100, USD.), SUBTOTAL 82,667.52, 0%, 0.00, TOTAL 82,667.52. Note: "This document will be paid for it's total amount, no partial payments"



Cadena original del complemento de certificación digital del SAT [Long alphanumeric string]. Sello digital emisor [Long alphanumeric string]. Sello digital SAT [Long alphanumeric string].

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI.

UPS Supply Chain Solutions™



UPS OCEAN FREIGHT SERVICES, INC.
OTI License No. 015871N
 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
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	
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) ALLEGORIA 08E21	SEA/AIR PORT OF LOADING VERACRUZ, MX	FINAL 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 (see Paragraphs 15-16 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTNR NO: UACU5979687 SEAL CODE 1: 0005203 MARKS & NO: GETRAG FREIGHT COLLECT	8	PACKAGE SAID TO CONTAIN SENSOR TRANSMISSION RANGE SENSOR DE TRANSMISSION DE RANGO HS CODE: 85437099	1,573.840 KG 3,469.720 LB	11.371 M3 401.510 F3

NOTE: THE CARRIER LIABILITY WILL BE LIMITED AS FOLLOWS DURING ANY INTERNATIONAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION, 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 \$3.10 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)

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, <u>D</u> originals are signed. When one original is accomplished, the other (s) will be void. VERACRUZ 26-May-2019 ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. carrier X	CHARGES	PREPAID	COLLECT

If only the Bill of Lading is checked, the carrier will not be liable for loss of or damage to the goods. If the goods are damaged, the carrier will be liable for the amount of the loss or damage. If the goods are damaged, the carrier will be liable for the amount of the loss or damage. If the goods are damaged, the carrier will be liable for the amount of the loss or damage. If the goods are damaged, the carrier will be liable for the amount of the loss or damage.



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

23742

Melzo , 03/07/2019

NVOBDC MA: 1190703HB9

Bollettino di consegna

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Ritirare Presso:

Consegnare a:

MAGNA PT
 VIA CICLAMINI 4
 70026 MODUGNO BA

Spedizione 01/19/207517

01/19/921154

Descrizione Documento

VS RIFERIMENTO
 BOLLETTINO CONSEGNA IMPORT MAR
 BOLLETTINO CONSEGNA IMPORT MAR

Riferimento

7797542885
 20/19/041604
 20/19/041604

Data Riferimento

13/06/2019 00:00:00
 03/07/2019 00:00:00
 03/07/2019 00:00:00

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

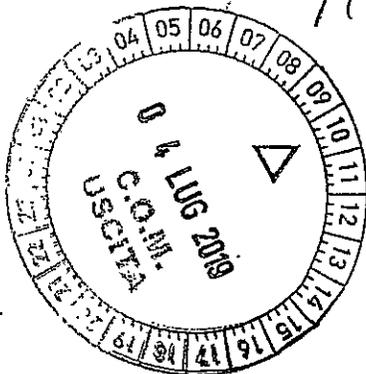
Annotazioni

Dimensioni: 8 120 X 115 X 100

Automezzo presentato allo scarico
 il _____ entrato ore _____
 uscito ore _____

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

Milodanovic Goraz



FAROLA
 DA 4682F

Marika Filicetti

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

09 LUG 2019



Combimar & Agemar S.p.A.
 Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
 C.F./P.IVA/Reg. Imp. MI 05144010980 - REA MI 1821952
 Capitale sociale € 3.000.000,00 I.v.
 Società soggetta all'attività di direzione e coordinamento di MedH s.r.l.

"Ricevuto con riserva di
 verifica su qualità e quantità"