



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

550608

Avenida 1o de Mayo, No. 120, piso 6, Col. San Andrés Atoto, Naucalpan de Juárez, Edo. Mex. C.P. 53500 RFC: EOP640608113

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

72304886-F933-409F-9C45-86CDB8F044EC 0000100000404477432 2019-03-04T19:04:09 0000100000402875600 2019-03-04T19:02:51

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 80818738, SID NUMBER, DUNS NUMBER 816474175)

180220251 500263376

105778

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 transit), 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 (10368 PC), UOM, PART NUMBER (010.027-027), CUSTOMER PART NUMBER (2517256800), DESCRIPTION (TRANSMISSION RANGE SENSOR 6PD), UNIT PRICE (550003917901), PRICE UNIT (5.9800), AMOUNT (62,000.64), CLAVEPRODSERV (32101800), CLAVEUNIDAD (H87), IMPUESTO (002 IVA TASA 0.00), IMPORTE (0.00)

MEINE+NAGEL S.r.l. ACCETTAZIONE MERCE

Quantità dichiarata: 10368
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: [X] [NO]
Data controllo: 29/04/2019
Firma [Signature]

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.)

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



Cadena original del complemento de certificación digital del SAT

[[1.0]72304886-F933-409F-9C45-86CDB8F044EC|2019-03-04T19:04:09|0000100000404477432|0000100000402875600|2019-03-04T19:02:51|0000100000404477432]]

Sello digital emisor

U0B0jAVroTjJqC7k8PYZ/cGhYz4B45XNj+FDemMUyWMBP+mk3CEpYjM7kDXLAdkVYCB7QXoYBnU1JAcEEOZDhXpTfyQZsY2XJngSvdhP L.TR2wFCe0heHO+Xhvrv4YrvUJZF68WdIPra5DP+D0NF12nPS0U24WYVCLC65W8HqylpA+JulCQVEny+wd1EZIQTVAKQ2hC7HJy1EhOFD+na05pndDnQJ88weQ6bMDFl6SU9DUSymCnoJ2+p5eCq2YMcQU05LNeqlpp08m xumrVQ68MyjyExMwlgV8DlJ70lDpIKLj7M6WkXpDpVHC=-180001000000404477432]]

Sello digital SAT

WpYueF+12iUKNPdUjE4k8L0e5nL0G6eDz0FGn+msVSP1jWf0A9mcX0LJ0Cp16f9ncAXcw70wF0Zy650LXbyKys6fUj8U+10XVcTOYonyX0CTj/ 1HrKhDGGP4(fwuyz5336n/b0qI80S3)PllxVAX2n87Q9c00D9CeqVn0Zx0c0u4CccUq020EhU0ubw7fVw008X68p0jnxDmzq0Pwv+8CTA4 Vha37eufq0M86yZ7q74N0l48CA7JL+DjKCO699glv8E101C2R0X11YPC69V30p3q0A8ZlnWn6VAJAL0qYAlG0MwlpfYw=

-ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI-

UPS Supply Chain Solutions™



**UPS OCEAN FREIGHT SERVICES, INC.**  
 OTI License No. 818571N  
 MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

\*Waybill  \*Bill of Lading

<b>SHIPPER/EXPORTER</b> HELLA AUTOMOTIVE MEXICO SA DE CV CARR EL CASTILLO KM 10.5 EL SALTO JA 45680 MX		<b>DISCUMENT NO.</b> EXITVERMIL87622	<b>UNIT NUMBER</b> 7797124489
<b>CONSIGNEE</b> GETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70123 IT		<b>EXPORT REFERENCES</b> FORWARDING AGENT REFERENCES UPS SCS MEXICO S.A. DE C.V. AV. EUGENIA NO.189 COL. NARVARTE ORIENTE MEXICO CDMX 03020 MX	
<b>NOTIFY PARTY</b> GETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70123 IT		<b>DELIVERY AGENT</b> UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT	
<b>PLACE OF RECEIPT</b> GUADALAJARA		<b>LCL</b>	
<b>EXPORTING CARRIER (Vessel Name or Designation or other means of transportation)</b> VENETHKO 13811	<b>SEA/AIR PORT OF LOADING</b> VERACRUZ, MX	<b>FINAL DESTINATION:</b> DOOR TO OCEAN PORT	
<b>SEA/AIR PORT OF DISCHARGE</b> GENOA, IT	<b>PLACE OF DELIVERY</b> MILANO	<b>PRE-CARRIAGE BY</b>	<b>PLACE OF RECEIPT BY PRE-CARRIER</b>

**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: HLXU3115622 SEALCODE1: 0091540 MARKS & NO: GTRAG BARI  EXPRESS BILL OF LADING/NO ORIGINALS ISSUED FREIGHT COLLECT	1	20' STANDARD CONTAINER 3 PACKAGE SAID TO CONTAIN SENSOR TRANSMISSION RANGE / SENSOR DE TRANSMISION DE RANGO HS CODE:9031.80.99	580.000 KG 1,298,520 LB	4.347 M3 153.493 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 COVERED 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, TO THE EXTENT PERMITTED BY APPLICABLE LAWS, TO \$2.50 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 (Check 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 original good order and condition, except as otherwise noted, the packages and for goods for, if the goods are in containers, the container(s) described herein for transportation to the Place of Delivery of the Sea/Air Port of Discharge, as the case may be.	CHARGES		PREPAID	COLLECT
	The contract of carriage evidenced by this document is subject to all the terms and conditions set forth on the verso 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(s) and copy(ies) must be signed. When one original is accomplished, the other(s) will be void.  VERACRUZ <span style="float: right;">17-Mar-2019</span> ISSUED AT <span style="float: right;">DATE</span> UPS OCEAN FREIGHT SERVICES, INC. carrier X			

Melzo



COMBIMAR & AGEMAR SPA  
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.  
Via Primo Maggio 1 - 20066 Melzo (MI) - Tel. 02.2743081  
Fax: Export 02.274306280 - Import 02.274306291 - Amministrazione 02.274306313  
www.combimaragemar.it - e-mail: info@combimaragemar.it

Melzo, 24/04/2019

NVOBDC MA: 11904243AB

**Bollettino di consegna**

NEVER PRESS

CONSEGNA

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



Spedizione 01/19/204251

01/19/920653

Descrizione Documento

VS RIFERIMENTO

BOLLETTINO CONSEGNA IMPORT MAR

BOLLETTINO CONSEGNA IMPORT MAR

Riferimento

7797124489

20/19/025174

20/19/025174

Data Riferimento

18/04/2019 00:00:00

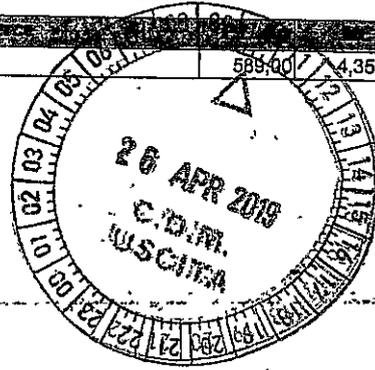
24/04/2019 00:00:00

24/04/2019 00:00:00

Contenitore	Spazio	Numero	Capacità	Cont. Ass. Data	Descrizione	Volume	Peso
20' BOX	HLXU	311562 2	0091540	3	SENSORI	589,00	4,35

**Annotazioni**

Dimensioni: 3 120 X 115 X 105



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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  
\*\*\*\*\*

DJ 388 CM  
FARELLA  
TONICA



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

29 APR 2019



Combimar & Agemar S.p.A.  
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)  
S.E./RIVA/Reg. Imp. MI.05/44010960 - REA MI.1921952  
Capitale sociale € 3.000.000,00 I.V.  
Società soggetta all'attività di direzione e coordinamento di Megh S.r.l.

"Ricevuto con riserva di  
autenticità su qualità e quantità"