

139434



Hella Automotive México S.A. de C.V.

INVOICE

571822

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

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

D703C611-F820 428B-A278-404290E8E7CF 0000100000040477432 2019-06-07T 8:09:24 00001000000402875600 2019-06-07T 12:09:04

Table with columns: BILL TO (MAGNA P T SPA), SHIP TO (MAGNA P T SPA), SHIPPING DATA (MODE OF TRANSPORT TRUCK, CUSTOMER PLANT 100, etc.)

Table with columns: EXPEDITION PLACE (San José Iturbida, Guanajuato, 37980), REGIMEN FISCAL (601 - REGIMEN GENERAL DE LEY PERSONAS MORALES), TIPO DE COMPROBANTE (I - INGRESO), etc.

Table with columns: PAYMENT TERM (60 days net + 42 days transit), SUPPLIER (91020902), FORMA DE PAGO (99 - Por diferir), MONEDA (USD), etc.

Table with columns: QUANTITY (6912 PC), UNIT (010.027-007), PART NUMBER (2507057901), DESCRIPTION (SENSOR DE RANGO DE TRANSMISION 6PD 6PD), etc.

KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE. Quantita dichiarata: 6917. Quantita effettiva: ...

Summary table with columns: Total Qty Pcs (6,912), Net Weight (283.392 KG), Gross Weight (398.760 KG), etc.

(FOURTY-FIVE THOUSAND FOUR HUNDRED, ELEVEN DOLLARS 84/100, USD.) "This document will be paid for it's total amount, no partial payments"



Cadena original del complemento de certificación digital del SAT. Sollo digital emisor. Sollo digital SAT.

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI

Hella Automotive Mexico SA de CV

Av. Ing. Antonio Gutierrez Cortina No. 16
 Parque Oplón, 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° 80843886

Fecha: 05.06.2019

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
6,912	010.027-007 2507057901 Fracción Arancelaria	SENSOR DE RANGO DE TRANSMISION 6PD 6PD / Harm Code :	550002704003		6.87000	45,411.84
	Código Contenedor /	Container Code :	Qty. Container/Pallet	48	Country of origin/Pais	Origen: México
	Net weight/Peso Neto:	283.392	KG	Gross weight/Peso Bruto:	398.760	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".						
Subtotal						45,411.84
IVA						0.00
Total						45,411.84
Total Qty. Container/Pallet						48 PC



80843886

UPS Supply Chain Solutions™



UPS OCEAN FREIGHT SERVICES, INC.
OT License No. 8168714
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 ID EXITVERMIL90310	BILL NUMBER 779775017T
		EXPORT REFERENCES CUST UNK CONS	
CONSIGNEE MAGNA PT SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT		FORWARDING AGENT REFERENCES UPS SCS MEXICO S.A. DE C.V AV. EUGENIA NO,189 COL. NARVARTE ORIENTE MEXICO CDMX 03020 MX	
		PORT AND COUNTRY OR TERRITORY OF ORIGIN EL SALTO JA MX	
NOTIFY PARTY MAGNA PT SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 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) SANTA VANESSA 14E25	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 THE 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: TCNU8049790 SEALCODE1: 0005225 MARKS & NO: MAGNA PT SPA	7	PACKAGE SAID TO CONTAIN SENSOR DE RANGE TRANSMISSION SENSOR DE TRANSMISION DE RANGO HS CODE:9031.80.99	1,380.520 KG 3,043.520 LB	12.400 M3 437.844 F3
EXPRESS BILL OF LADING/NO ORIGINALS ISSUED FREIGHT COLLECT				

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS. DURING ANY INTERNATIONAL AIR TRANSPORTATION, AS PRECISED BY APPLICABLE INTERNATIONAL CONVENTION, DURING ANY TRANSPORTATION GOVERNED BY THE FORCE OF LAW BY THE U.K. 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 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 23-Jun-2019 ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC., carrier X	CHARGES	PREPAID	COLLECT

If only the Bill of Lading has been checked, the "If completed" box structure will position a responsibility of carrier, which needs to be returned to the carrier by the shipper. If only the Waybill has been checked, the document will constitute a non-negotiable receipt, which does not have to be returned to the carrier. If neither has been checked, it will have no effect. If this document will be a non-negotiable receipt, which, in carrier's and shipper's, may not be required to be returned to the shipper (see page 1) only.

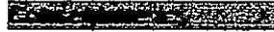
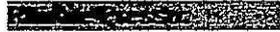
RITIRO 27620



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.combinaragemar.it - e-mail: info@combinaragemar.it

Melzo, 31/07/2019

NVOBDC MA: 1190731CUU



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



Spedizione 01/19/208946

01/19/921379

Descrizione Documento

VS RIFERIMENTO
BOLLETTINO CONSEGNA IMPORT MAR
BOLLETTINO CONSEGNA IMPORT MAR

Riferimento

779775017T
20/19/049476
20/19/049476

Data Riferimento

25/06/2019 00:00:00
31/07/2019 00:00:00
31/07/2019 00:00:00

40 HIGH CUBE	TCNU	804979 0	0005225	7	SENSORI DI TRASMISSIONE	1,381,00	10,14
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Annotazioni
Dimensioni: 7 115 X 110 X 105



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

FARELLA TRASPORTI
PISANO MARIO
EPOZZHA



Si riserveremo per le
danneggiate

Marika Filicetti
Via dei C...

06 AGO 2019

... qualità e quantità"



Combinar & Agemar S.p.A.
Sede Legale: Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/Beg. mpr: MI 05444010980 - REA MI 1621952
Capitale sociale € 3.000.000,00 I.V.
Società soggetta all'attività di direzione e coordinamento di Magh S.r.l.