



Hella Automotive México S.A. de C.V.

INVOICE

549377

Avenida 1o de Mayo, No. 120, piso 6,
Col. San Andrés Atoto
Naucalpan de Juárez, Edo. Mex. C.P.53500
RFC: EQP640808113

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

B8F34A72-585F-493F-8A0A-F89FAE266DD9
0000100000404477432
2019-02-27T05:51:34
0000100000402875600
2019-02-27T05:51:18

105805

BILL TO:	SHIP TO:	SHIPPING DATA:
MAGNA P T SPA Via dei Ciclamini, 4 Modugno Bari BA IT Zip Code: 70026 RFC: XEXX010101000 VAT: ITO4886850728	MAGNA P T SPA Via dei Ciclamini, 4 Modugno Bari BA 70026 ITALY <i>180 229 309</i> <i>500826 3775</i>	MODE OF TRANSPORT TRUCK CUSTOMER PLANT 100 INCOTERM EXW "SAN JOSE" UNLOADING POINT 14248 DELIVERY 80818666 SID NUMBER DUNS NUMBER 816474175

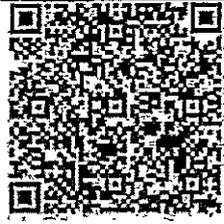
EXPEDITION PLACE:	REGIMEN FISCAL:	TIPO DE COMPROBANTE:	
San José Iturbide, Guanajuato, 37980	60T - REGIMEN GENERAL DE LEY PERSONAS MORALES	I - INGRESO	
PAYMENT TERM:	SUPPLIER:	FORMA DE PAGO:	MONEDA:
Net - 60 days	91020902	99 - Por definir	USD
USO CFDI:	METODO DE PAGO:		
P01-Por definir	PPD - PAGO EN PARCIALIDADES O DIFERIDO		

QUANTITY	UNIT	PART NUMBER	CUSTOMER PART NUMBER	DESCRIPTION	ORDER	UNIT PRICE USD	AMOUNT
13824	PC	010027-027	2517256800	TRANSMISSION RANGE SENSOR 6PD	550003917901	5.9800	82,667.52
CLAVEPRODSERV: 32101600 CLAVEUNIDAD: H87						IMPUESTO: TIPO FACTOR: TASA: IMPORTE:	002 IVA TASA 0 0.00
KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE							
Quantità dichiarata: <i>13824</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>4</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>29/09/2019</i> Firma: <i>[Signature]</i>							
Total Qty Pcs: 13,824		Net Weight:: 566.784 KG		Gross Weight: 785.408 KG			
Container code:		Total Qty Containers: 4					

(EIGHTY-TWO THOUSAND SIX HUNDRED SIXTY-SEVEN DOLLARS 52/100. USD.)

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

511570541	82,667.52
0%	0.00
TOTAL	82,667.52



Cadena original del complemento de certificación digital del SAT
 [[1.0|B8F34A72-585F-493F-8A0A-F89FAE266DD9|2019-02-27T05:51:34|klsbuyZe7jgPSoPHW70zZ3nNwFT50X5E9D50A1Ano + 16q7R8MWBE + G
 p8z3YMyfmyzAopt1X4xQkd3DdT6jCwPLXPaAIsQfChfmHbXaoReoDcmt3ZNR1RTZuLmqDkN1GxLj5ACMBMuzJc2XQSBsCix6H8E6eS1KdtdgkyWQfZ
 95Vq8omTKcekh3IV + T7D/bYoeKV10ImxvZ + zEpw1gwJJ + h + u3DPM3pJCI1 + Md70vHD22Swof3AVKcfzYTy1JRHtmTlqj5iYDYd + 0A0DNZ0ZaGD
 wshdcjm4puERUpkGQeLRTBQ1OK2TzW2NFUDM + Sm + nrvslHHA = = |0000100000404477432|]]

Sello digital emisor
 klsbuyZe7jgPSoPHW70zZ3nNwFT50X5E9D50A1Ano + 16q7R8MWBE + Gp8z3YMyfmyzAopt1X4xQkd3DdT6jCwPLXPaAIsQfChfmHbXaoReoDcmt3ZNR1R
 TTZuLmqDkN1GxLj5ACMBMuzJc2XQSBsCix6H8E6eS1KdtdgkyWQfZ95Vq8omTKcekh3IV + T7D/bYoeKV10ImxvZ + zEpw1gwJJ + h + u3DPM3pJCI
 1 + Md70vHD22Swof3AVKcfzYTy1JRHtmTlqj5iYDYd + 0A0DNZ0ZaGDwshdcjm4puERUpkGQeLRTBQ1OK2TzW2NFUDM + Sm + nrvslHHA = =

Sello digital SAT
 hvFkbbzLSQn2jdDzyC4 2juh8s2vKvPHHzXcyYjgDhBS2FAwNtAoTdeKZICHe4xGKCoSFRGLqwrUhxFacDAEhAVJ6908eyHFEQ4A01y7nCZLH5543
 vBZUhhJayDqWzmq1R1mT6eX0n77YEJ44RPUW3ZLSaNBhtvV5y5ryBqWESVq9GyC0@bNAnyGyYocIUsa2N7hIbwEVV771D183cyJCWcYy5e5bJkKPB#
 01M4c13U29fwzRTqR9IG5q60ChdlHlSnmplLs3sFLous5DCB + f1Z6mrvnpZsYFkvLVu5hb8BqmSS6k + ZHU0QYQvkteQ7aDsmqQjPXQ = =

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI-

UPS Supply Chain Solutions



UPS OCEAN FREIGHT SERVICES, INC.
 OTI License No. 016971H
 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. EXITVERMIL87385	BILL NUMBER 7797083404
CONSIGNEE GETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70123 IT		EXPORT REFERENCES	
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 OF TERRITORY OF ORIGIN EL SALTO JA MX	
NOBIL 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 of Destination of Ship/Mode of Transportation) MSC VICTORIA 911E	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
CTRNO: MRKU3322344 SEALCODE1: H7410717 MARKS & NO: GETRAG SPA	5	PACKAGE SAID TO CONTAIN SENSOR TRANSMISSION RANGE / SENSOR DE TRANSMISION DE RANGO HS CODE:9031.80.99	1985.000 KG 2,171.550 LB	7,107 M3 250,948 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 PROVIDED BY APPLICABLE INTERNATIONAL CONVENTIONS; 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, SUBJECT WHERE OTHERS ARE PROVIDED BY APPLICABLE LAWS, TO \$450 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).

FOR PORT TO PORT SHIPMENTS, ARRANGEMENTS FOR ON-CARRIAGE MADE BY A UPS COMPANY ARE MADE IN CAPACITY AS AGENT AND TRANSPORTATION PROVIDED, UNLESS A BILL OF LADING ISSUED BY A UPS COMPANY IDENTIFIES A UPS COMPANY AS CARRIER FOR SUCH ON-CARRIAGE.

<p>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.</p> <p>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 in this document. Copies of all terms and conditions are available for request. If this document is a Bill of Lading, the original(s) are signed. When one original is accomplished, the other(s) will be void.</p> <p>VERACRUZ 12-Mar-2019</p> <p>ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. carrier X</p>	CHARGES	PREPAID	COLLECT



COMBIMAR & AGE MAR 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

14504

Melzo, 19/04/2019

NVOBDC MA: 1190419VEC

Bollettino di consegna

Pagina 1 di 1

Ritirare Presso:

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

Consegnare a:

MAGNA PT
 VIA CICLAMINI 4
 70026 MODUGNO BA IT
 BARI

Spedizione 01/19/204195

01/19/920645

Descrizione Documento

VS RIFERIMENTO
 BOLETTINO CONSEGNA IMPORT MAR
 BOLETTINO CONSEGNA IMPORT MAR

Riferimento

7797083404
 20/19/024741
 20/19/024741

Data Riferimento

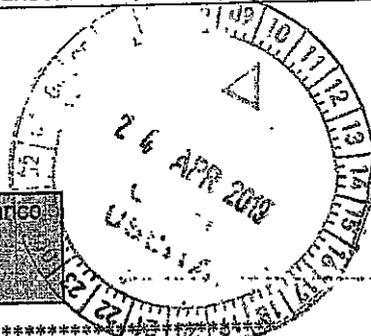
15/04/2019 00:00:00
 19/04/2019 00:00:00
 19/04/2019 00:00:00

Containe	Stgla	Numero	Sigillo	Coll	Asp	Beni	Descrizione Merce	P.L. Kg	MC
40 HIGH CUBE	MRKU	332234 4	H7410717	5			SENSORI DI TRASMISSIONE	985,00	7,11

Annotazioni

Dimensioni: 5 120 X 115 X 105

Automezzo presentato allo scarico
 entrato ore
 uscito ore



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



MICORADOVIC GORAN

DA KUEHNE

Marika Filicetti
 KUEHNE MARCA S.p.A.
 Via dei Ciclamini, snc - 70026 Modugno (BA)

FARCELA

29 APR 2019

"Ricevuto con riserva di verifica su qualità e quantità"



Combimar & Agemar S.p.A.
 Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
 C.F./P.IVA/Rag. Impr. MI 05444010960 - REA MI 1821952
 Capitale sociale € 3.000.000,00 i.v.
 Società soggetta all'attività di direzione e coordinamento di MedH s.r.l.



CFG OVERSEAS S.r.l.
Sede Operativa e Amministrativa Via Primo Maggio 1 - 20066 Mezzo (MI)
Tel. 02.95974500 - Fax 02.95974523 - E-mail: info@cfg-overseas.it



Distinta Trasferimento Merci

compilato da Salese Pessini

Pagina 1 di 1

Lista di Carico N°: 20191974530

Data viaggio: 23/04/2019

Ora: 0

Riferimento: SCIOLTO

Del: 23/04/2019

Vettore: FARELLA TRASPORTI SRL

Targa:

Linea: BARI

VERIFICHE DA ESEGUIRE

Numero dei colli come da bolla

Presenza etichette sui colli

Finimatura del bancario ben effettuata

Conformità dei bancali da note in bolla

Parte riservata all'ufficio

Conformità documenti e Packing List

Invoice timbrata e presente (se necessaria)

N. Sped.	RE	Mittente	Località mittente	Destinazione	Destinazione	Colli	P. lordo	Volume	Riferimenti	
20191024741	PF	MEDH SRL	MEZO	MAGNA PT	MODUGNO	5	985,001 mc	7,245		
		TOT. PAL. CARICATE		TOT. SPED.		1	COLLI	5	P. LORDO	985,00

Nome di chi carica

Dichiaro che le spedizioni ricevute per la consegna corrispondono per colli, peso lordo, volume, a quanto sopra indicato e confermo il rispetto dei vincoli e l'impegno dello scambio palette.

Nome di chi compila

Firma del Vettore
FARELLA TRASPORTI SRL

IL SERVIZIO DEVE ESSERE SVOLTO NEL PIENO RISPETTO DELLE NORMATIVE CHE REGOLANO IL C/D/S INERENTI AL TRASPORTO SU STRADA

KUMHNE+NAGEL S.p.A.
Via dei Colamini, snc - 70026 Modugno (BA)

29 APR 2019

"Ricevuto con riserva di verifica su qualità e quantità"

FARELLA
Scian