



Hella Automotive México S.A. de C.V.

INVOICE

613268

167031

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

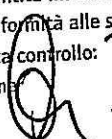
1FD4784C-467F-4E2A-AC9C-20154E4EC0D0  
00001000000404477432  
2019-12-18T08:42:12  
00001000000402875600  
2019-12-18T08:41:59

| BILL TO                                                                                                                    | SHIP TO                                                                 | SHIPPING DATA                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MAGNA P T SPA<br>Via dei Ciclamini, 4<br>Modugno Bari BA IT<br>Zip Code: 70026<br>RFC: XEXX010101000<br>VAT: IT04886850728 | MAGNA P T SPA<br>Via dei Ciclamini, 4<br>Modugno Bari BA 70026<br>ITALY | MODE OF TRANSPORT TRUCK<br>CUSTOMER PLANT 100<br>INCOTERM EXW "SAN JOSE"<br>UNLOADING POINT 14248<br>DELIVERY 80895198<br>SID NUMBER<br>DUNS NUMBER 816474175 |

| EXPEDITION PLACE                     | REGIMEN FISCAL                                | TIPO DE COMPROBANTE |
|--------------------------------------|-----------------------------------------------|---------------------|
| San José Iturbide, Guanajuato, 37980 | 601 - REGIMEN GENERAL DE LEY PERSONAS MORALES | I - INGRESO         |

| PAYMENT TERM | SUPPLIER | FORMA DE PAGO    | MONEDA |
|--------------|----------|------------------|--------|
|              | 91020902 | 99 - Por definir | USD    |

| USO CEDI        | METODO DE PAGO                         |
|-----------------|----------------------------------------|
| P01-Por definir | PPD - PAGO EN PARCIALIDADES O DIFERIDO |

| QUANTITY                                    | UM | PART NUMBER | CUSTOMER PART NUMBER   | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                       | P. ORDER                   | U. PRICE USD                                                       | AMOUNT    |
|---------------------------------------------|----|-------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|-----------|
| 1728 PC                                     |    | 010.027-027 | 2517256800             | TRANSMISSION RANGE SENSOR<br>6PD                                                                                                                                                                                                                                                                                                                                                                  | 550003917901               | 5.9800                                                             | 10,333.44 |
| CLAVEPRODSERV: 32101600<br>CLAVEUNIDAD: H87 |    |             |                        |                                                                                                                                                                                                                                                                                                                                                                                                   |                            | IMPUESTO: 002 IVA<br>TIPO FACTOR: TASA<br>TASA: 0<br>IMPORTE: 0.00 |           |
| COUNTRY OF ORIGIN: MEXICO                   |    |             |                        | PREFERENCE : Y                                                                                                                                                                                                                                                                                                                                                                                    |                            |                                                                    |           |
| <p>100203027<br/>ce 501000 1356</p>         |    |             |                        | <p><b>KUEHNE+NAGEL S.r.l.</b><br/>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 1728<br/>Quantità effettiva:<br/>Tipo Imballaggio:<br/>Quantità Imballi: 1<br/>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO<br/>Data controllo: 27/11/17<br/>Firma: </p> |                            |                                                                    |           |
|                                             |    |             |                        |                                                                                                                                                                                                                                                                                                                                                                                                   |                            |                                                                    |           |
| Total Qty Pcs:                              |    | 1,728       | Net Weight:: 70.848 KG |                                                                                                                                                                                                                                                                                                                                                                                                   | Gross Weight: : 103.376 KG |                                                                    |           |
| Container code:                             |    |             | Total Qty Containers:  |                                                                                                                                                                                                                                                                                                                                                                                                   | 1                          |                                                                    |           |

KUEHNE+NAGEL S.r.l.  
ACCETTAZIONE MERCE

Quantità dichiarata: 1728  
Quantità effettiva: 1728  
Tipo Imballaggio: 1  
Quantità Imballi: 1  
Conformità alle schede d'imballo: ☒ NO  
Data controllo: 27/12/19  
Firma: [Signature]

160703021  
ce folio 1356

Total Qty Pcs: 1,728 Net Weight: 70.848 KG Gross Weight: 103.376 KG  
Container code: Total Qty Containers: 1

(TEN THOUSAND THREE HUNDRED THIRTY-THREE DOLLARS 44/100. USD.)

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

SUBTOTAL 10,333.44  
0%

TOTAL 10,333.44



Cadena original del complemento de certificación digital del SAT

[1.0]1FD4784C-467F-4E2A-AC9C-20154E4EC0D0[2019-12-18T08:42:12]B5GGIWIWYg7lhF8NzEg9YMQi05p9gMTBVC34WRsHXwbFgYxq/Vb00p66HAI5S+lw50uyWjg7QW9JBx3+Qo1wELYAAGQnb2zkfInRfISvgohPWriFKBtZLkANI/XaOpvcAKFgnWHBYCOV9mb/qtrfVpVnstB3WRVEW+m5IPJZH1JEBBgpKBSltTchdaa5IKOMeEoKZf12wKY8SUabCS2VtOJp1KWH8wrenHORqh+IP2yJl52o9bTIOIgX3W6CsBYrd990CBkdVSNLWgDedG/9sOZSV5/KxlfHb8GSNSWwalu+Ql45s3Wl3QNFpJFDbIBQppc+co3UIF4Hw==[00001000000404477432]

Sello digital emisor

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Sello digital SAT

S+11QM2zyobOG1C2fXILUv9xvHU94n1X22XrOZf2ZGOGH7ID/TpOvled4Z7rPwxSo0Dh/Rfx563FvHzBAIpsJPGuK09ts5mh2h3m3SslsHou64FoLUG+1buRVFbHnWv2d+3QllyIKKqkf+Ch09Ewj60Nn02Rs2jquRfxjVYrpZA4YtsJLP5k20cBWdNI3Wd2jwYOPmUboCp4XbAnzGaQGSPPvTmyE1qHZF1I8IDSIXgHo9BL9y4Z5ZxGkCTxvWSPxqddHJ9QLGR0DzqWQJfvUpSnHciESnMKAIOF+2YFntIYS1XClcm2LXA8E1TzGQ0V04Q6tXf+3eSA==

-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-I13



Nota de entrega / Delivery Note

N° 80895198

ORIGINAL

Fecha: 17.12.2019

No. Proveedor / Supplier Nr.: 91020902

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

**Destinatario / Ship to:**

MAGNA P T SPA

Vía dei Ciclamini, 4

Modugno Bari BA IT

70026

Página 1 de 1

| CANTIDAD<br>QUANTITY                                                                                                                                                                                                                                                                                               | N° DE PARTE<br>PART NUMBER                        | DESCRIPCION<br>DESCRIPTION                        | ORD.COMPRA<br>PURCH. ORD. | LOTE<br>BATCH | PRECIO<br>PRICE        | IMPORTE<br>AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------|---------------|------------------------|-------------------|
| 1,728                                                                                                                                                                                                                                                                                                              | 010.027-027<br>2517256800<br>Fracción Arancelaria | TRANSMISSION RANGE<br>SENSOR 6PD<br>/ Harm Code : | 550003917901              |               | 5,98000                | 10,333.44         |
|                                                                                                                                                                                                                                                                                                                    | Código Contenedor                                 | / Container Code :                                | Qty. Container/Pallet     | 12            | Country of origin/Pais | Origen: México    |
|                                                                                                                                                                                                                                                                                                                    | Net weight:/Peso Neto:                            | 70.848 KG                                         | Gross weight/Peso Bruto:  | 103.376 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                                                                                                                                                                                                                                                                                                           |                                                   |                                                   |                           |               |                        | 10,333.44         |
| IVA                                                                                                                                                                                                                                                                                                                |                                                   |                                                   |                           |               |                        | 0.00              |
| Total                                                                                                                                                                                                                                                                                                              |                                                   |                                                   |                           |               |                        | 10,333.44         |
|                                                                                                                                                                                                                                 |                                                   |                                                   |                           |               |                        |                   |
| 80895198                                                                                                                                                                                                                                                                                                           |                                                   |                                                   |                           |               |                        |                   |
| Total Qty. Container/Pallet                                                                                                                                                                                                                                                                                        |                                                   |                                                   |                           |               |                        | 12 PC             |

HF-28463\_HAM-L Pertenece al Procedimiento SW-28050\_HAM\_L