

135485



Hella Automotive México S.A. de C.V.

INVOICE

566770

Avonida 1a 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

C5EC32BE-72F9-4B4C-8A07-A5AFA32AC92 00001000000404477432 2019-05-17T03:22:59 00001000000402875600 2019-05-17T03:22:42

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 80838356, 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)

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

Table with columns: USO CFDI (P01-Por definir), METODO DE PAGO (PPD - PAGO EN PARCIALIDADES O DIFERIDO)

Main table with columns: QUANTITY (17280 PC), PART NUMBER (010.027-027), CUSTOMER PART NUMBER (2517256800), DESCRIPTION (TRANSMISSION RANGE SENSOR 6PD), SUPPLIER (550003917901), PRICE USD (5,9800), AMOUNT (103,334.40). Includes handwritten numbers 180229968 and 5009526171, and a signature.

KUEHNE + NAGEL S.r.l. ACCETTAZIONE MERCE

Quantità dichiarata: 17280
Quantità effettiva:
Tipo Imballaggio: 5
Quantità Imballi:
Conformità alle schede d'imballio: [X] [NO]
Data controllo: 15/7/19
Firma: [Signature]

Total Qty Pcs: 17,280 Net Weight: 708,480 KG Gross Weight: 981,760 KG
Container code: Total Qty Containers: 5

(ONE HUNDRED THREE THOUSAND THREE HUNDRED THIRTY-FOUR DOLLARS 40/100. USD.)
"This document will be paid for it's total amount, no partial payments"

Table with columns: SUBTOTAL (103,334.40), TAX (0%), TOTAL (103,334.40)



Cadena original del complemento de certificación digital del SAT
Sello digital emisor
Sello 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 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° 80838356

Fecha: 16.05.2019

No. Proveedor / Supplier Nr.: 91020902

Destinatario / Ship to:

MAGNA P T SPA
 Via del 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
17,280	010.027-027 2517256800 Fracción Arancelaria	TRANSMISSION RANGE SENSOR 6PD / Harm Code :	550003917901		5,98000	103,334.40
	Código Contenedor	Container Code :	Qty. Container/Pallet	120	Country of origin/Pais Origen:	
	Net weight/Peso Neto:	708.480	KG	Gross weight/Peso Bruto:	981.760	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:						103,334.40
IVA						0.00
Total						103,334.40
Total Qty. Container/Pallet						120 PC



80838356

UPS Supply Chain SolutionsSM



UPS OCEAN FREIGHT SERVICES, INC.
OTI License No. 01687111
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. EXITVERMIL89735	BILL NUMBER 7797606685
CONSIGNEE MAGNAP T SPA VIA DEL CICLAMINI NO 4 MODUGNO BARI 70026 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 MAGNAP T SPA VIA DEL CICLAMINI NO 4 MODUGNO BARI 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 transport used) CHACABUCO 08E92	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: UACU3603345 SEALCODE1: 0005209 MARKS & NO: MAGNA P	5	PACKAGE SAID TO CONTAIN SENSOR TRANSMISSION RANGE SENSOR DE TRANSMISION DE RANGO HS CODE: 85437099	982.000 KG 2,164.940 LB	7.491 M3 264.507 F3
EXPRESS BILL OF LADING/NO ORIGINALS ISSUED FREIGHT COLLECT				

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: CLAIMS ARE INTERPOLARICALLY TRANSPORTATION AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION, CONVENTION TRANSPORTATION GOVERNED BY THE FORCE OF LAW BY THE USE OF GOODS BY SEA, AIR, TO \$50 PER PACKAGE OR FOR CARGO NOT PACKAGED PER CUSTOMARY FREIGHT RATE, DURING TRANSPORTATION WITHIN MEXICO, TO \$10 PER PACKAGE AND DURING ALL OTHER TRANSPORTATION, PAYING A HIGHER FREIGHT RATE (SEE CLAUSE 2 ON THE REVERSE SIDE), TO \$50 PER PACKAGE. THESE LIMITS MAY BE INCREASED BY DECLARING A HIGHER VALUE PER KG. PACKAGE, CUSTOMARY FREIGHT UNIT OR SHIPMENT IN THE FOLLOWING SPACE AND PER KG. PACKAGE, CUSTOMARY FREIGHT UNIT, OR THE SHIPMENT (code 000) 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 (ie. if the goods are in containers, the containers) described above for transportation to the Place of Delivery of the Sea/Air Port of Discharge, to the cargo may be This 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 02-Jun-2019 ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. carrier X	CHARGES	PREPAID	COLLECT

* Only the list of abbreviations under the "Abbreviations" section of this document will be used. If a code is not listed, it will be used for the first time. Goods may be removed. If the goods are not removed, they will be used for the first time. If the goods are not removed, they will be used for the first time. If the goods are not removed, they will be used for the first time.

24719



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

Melzo , 10/07/2019

NVOBDC MA: 1190710797

Bollettino di consegna Pagina 1 di 1

Ritirare Presso:

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

Consegnare a:

MAGNA PT
VIA CICLAMINI 4
70026 MODUGNO
BA
BARI GETRAG

Spedizione 01/19/207915

01/19/921230

Descrizione Documento

VS RIFERIMENTO
BOLLETTINO CONSEGNA IMPORT MAR
BOLLETTINO CONSEGNA IMPORT MAR

Riferimento

7797606685
20/19/043411
20/19/043411

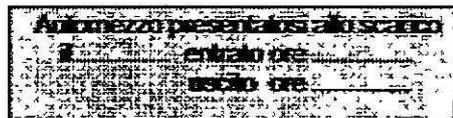
Data Riferimento

26/06/2019 00:00:00
10/07/2019 00:00:00
10/07/2019 00:00:00

Container	Segla	Numero	Segello	Colli	Asp. Beni	Descrizione Merce	P.L. Kg	MC
20' BOX	UACU	360334 5	0005209	5		SENSORI DE TR	982,00	7,49
						ANSMISION DE RANGOHS		
						GHT: 981.76 KGSM/3 / .8.85		

Annotazioni

Dimensioni: 5 120 X 115 X 100



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 CONSEGNATA

FARFUGA

SACCO MANICO

XA 599 DG



in all.to ddt

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

15 LUG 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/Reg. mpr.MI 05444010860 - REA MI 1821952
Capitale sociale € 3.000.000,00 i.v.
Società soggetta all'attività di direzione e coordinamento di MedH s.r.l.