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Original

# SCHAEFFLER

Domicilio Fiscal  
LuK Puebla S de RL de CV, Av. Resurrección Norte No. 12 Parque Industrial Resurrección  
C.P. 72228 Puebla, Pue, México

LuK Puebla S de RL de CV  
A Member of the Schaeffler Group

Magna PT S.p.A.  
V Dei Ciclamini 4  
70026 MODUGNO BA  
ITALIA

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## Factura / Invoice

Número de documento	0204464268
No./Fecha albarán/SID	35924407 / 23.01.2019
No. de pedido/Fecha	0000145601 / 12.05.2015
Fecha de su pedido	12.05.2015
No. de su pedido	550003663201
No. de proveedor	91020954
Responsable	Fernandez Rangel, Carlos
Email	fernado@schaeffler.com
Cuenta	0000024466
Moneda	USD
Importe de la factura	134,543.20
RFC del cliente	XEXX010101000
RFC de nuestra compañía	LPU970220T57
Número de registro	
Folio Referencia	FA94286
Folio Fiscal	63C4AA76-DE9E-4FBB-99E8-C49036352E35
Fecha de emisión	2019-01-23 22:08:57
Serie Certificado	00001000000412486499
Forma de pago:	99 Por definir
Método pago:	PPD Pago en parcialidades o diferido
Régimen Fiscal:	601
Tipo comprobante:	Ingreso
Uso de CFDI	P01 Por definir

Dirección de envío  
Magna PT S.p.A.  
V Dei Ciclamini 4  
70026 MODUGNO BA  
ITALIA

Lugar de descarga: 14248  
Planta: 100  
Vencimiento:  
Entre el 25.02.2019 al neto

Condiciones de entrega:  
FCA PUEBLA

Modo de envío:  
Standard

Modo de envío: Trasp. marítimo  
Transportista:  
UPS Freight Services C/O, MEX-Deleg. Benito Juárez

Lugar de expedición: 72228

Posición	No. de material/Su referencia Denominación Dimensión	Precio/Unidad de Medida	Cantidad	Valor
00001	081830319-0000-11 / 2500188600 L-020M0-0G15-29 DG dry#N		880 PZ	
/-/	Fecha prest. servicio: 23.01.2019		Envío 0095924407	
		152.8900 / 1 PZ		134,543.20

Frete arancelario	País de origen	Clave Prod	Unidad	Descuento	Base	Impuesto	Tasa
87089304	México	26111900	H87 Rieza	0.00	134,543.20	0.00	0.00

Subtotal 134,543.20  
 Descuento 0.00  
 IVA 0.310 % 0.00

Ns. rif. N° MARZO 01X40BX **\*\*SENZA PESATURA CONTENITORE\*\***  
 CONTAINER UACU8588834 SIGILLO 09440 01X40BX

\*EFFETTUATA VERIFICA MERCE; RIMOSSO SIGILLO D'ORIGINE; APPOSTO SIGILLO N. \_\_\_\_\_

VALE COME BOLLA D'ACCOMPAGNAMENTO LIMITATAMENTE A

COLLI: 20 KG.: 15582.00

EMESSA IM4 N. 5100L DEL 20/03/19

DOGANA DI SALERNO- SEZIONE SALERNO TRAPEZIO

MITTENTE: GETRAG SPA

VIA DEI CICLAMINI N.41 - 70026 MODUGNO (BA)

CODICE FISCALE MITTENTE 04886850728

DESTINATARIO: SVEVATRANS (PER CONTO MAGNA PT >> EX GETRAG)

VIA DEI GERANI 4-5-7- 70026 MODUGNO (BA)

TEL. 080/5382526 DAVIDE RUGGIERO

VEITTORE: AMENDOLA

**FARINA GROUP** S.R.L.  
 84135 SALERNO Via C. Gatti 12  
 Partita Iva: 04640180651  
 Iscr. Albo SA/7109878/X

ENTRATA MEZZO \_\_\_\_\_

INIZIO SCARICO \_\_\_\_\_

USCITA MEZZO \_\_\_\_\_

TARGA CAMION: E2961EB - XA996BK

DATA E ORA INIZIO DEL TRASPORTO: \_\_\_\_\_

NOMINATIVO E FIRMA DEL DICHIARANTE DOGANALE:

ALFONSO MAZZAMAURO DOGANALISTA

VIA VESPUCCI 9, 80133 NAPOLI

Per Ricevuta Senza Riserve

N.B. - Per le spedizioni affidateci assumiamo la responsabilità che le ferrovie, Compagnie di navigazione ed Imprese di Trasporti assumono verso di noi. L'assicurazione è assunta solo dietro richiesta.

UPS Supply Chain Solutions™



**UPS OCEAN FREIGHT SERVICES, INC.**  
OTI License No. 0168719  
 MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

\*Waybill  \*Bill of Lading

<b>SHIPPER</b> LUK PUEBLA SA DE CV AV RESURRECCION NORTE 12 FRACC INDUSTRIAL RESURRECCION FUEBLA PU 72228 MX		DOCUMENT NO. 68416826	BILL NUMBER 779691777
<b>ADDRESSEE</b> MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		<b>FORWARDING AGENT REFERENCES</b> UPS SOS MEXICO S.A. DE C.V. AV. EUGENIA NO.189 COL. NARVARTE ORIENTE MEXICO CDMX 03020 MX	
<b>CONSIGNEE</b> MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		<b>ORIGIN AND COUNTRY OR TERRITORY OF ORIGIN</b> PUEBLA PU MX	
<b>DELIVERY PARTY</b> MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		<b>DELIVERY AGENT</b> UPS SOS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20088 IT	
<b>PLACE OF RECEIPT</b> PUEBLA		<b>FCL</b>	
<b>ORIGIN CARRIER (Vessel Name or Designation of Ship)</b> SABTAGLIA TRADER 70070	<b>SEAPORT OF LOADING</b> VERACRUZ, MX	<b>FINAL DESTINATION</b> DOOR TO OCEAN PORT	
<b>SEAPORT OF DISCHARGE</b> SALERNO, IT	<b>PLACE OF DELIVERY</b> SALERNO	<b>PRE-CARRIER</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 Particulars 15-18 on reverse side)	GROSS WEIGHT	MEASUREMENT
STRNO: CAIU3398604 SEALCODE1: 09439 MARKS & NO: MAGNA PT S.P.A.	1	20' STANDARD CONTAINER 10 PACKAGE SAID TO CONTAIN EMBRAGUE DOBLE DOUBLE CLUTCH	7,791,000 KG 17,176,210 LB	20,000 M <sup>3</sup> 706,200 F <sup>3</sup>
STRNO: UACU8688884 SEALCODE1: 09440 MARKS & NO: MAGNA PT S.P.A.	3	40' STANDARD CONTAINER 20 PACKAGE SAID TO CONTAIN EMBRAGUE DOBLE DOUBLE CLUTCH	15,582,000 KG 34,352,420 LB	30,000 M <sup>3</sup> 1,058,300 F <sup>3</sup>
EXPRESS BILL OF LADING ORIGINALS ISSUED FREIGHT COLLECT				

**NOTE:** THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ALL OTHER TRANSPORTATION AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTIONS, TREATIES AND TARIFFS ORATION, AS PROVIDED WITH THE FORCE OF LAW BY THE 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 \$10 PER POUND; AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$5.00 PER POUND. THESE LIMITS MAY BE INCREASED BY DECLARING A HIGHER VALUE PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT OR EQUIPMENT IN THE FOLLOWING SPACE AS PER AVAILABLE FREIGHT (SEE CLAUSE 72 ON THE REVERSE SIDE).

THIS IS A PACKAGE, CUSTOMARY FREIGHT UNIT, OR ENTIRE SHIPMENT (CARRIER'S CHOICE), 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 INDICATES 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 Ship/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 Bill/Air Port of Discharge, as the case may be.	CHARGES		PREPAID	COLLECT
	The carrier of package evidenced by this document is subject to 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 laws and regulations are available on request. If this document is a Bill of Lading, it shall only be signed, when one original is accomplished, the other (s) will be void.			

UPS OCEAN FREIGHT SERVICES, INC.  
 20060101 Rev 04/01

Luk Puebla S. de R.L. de C.V. Av. Resurrección Norte No. 12 Parque Industrial Resurrección  
C.P. 72220 Puebla, Pue. México  
Magna PT S.p.A.

Factura / Invoice

Nº / fecha de documento  
0204464279 / 24.01.2019

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Partida arancelaria	Cantidad	Peso neto	Importe total
87089304	440 PZ	7274.000 KG	67,271.60 US

Qualora nelle posizioni non siano riportate altre indicazioni, i prodotti non sono soggetti ad alcun obbligo di autorizzazione secondo il diritto dell'Unione Europea o degli Stati Uniti.

Embalaje:	Cid. Material de embalaje	Bruto	Neto
0011997271	10 Paletta non riutiliz	7791.000 KG	7274.000 KG

L'esportatore delle merci contemplate nel presente documento [autorizzazione doganale o dell'autorità governativa competente (Nr MX/0159-08 ) dichiara che, salvo indicazione contraria, le merci sono di origine preferenziale Messicana.

Preferenza illimitato. /-/, Preferenza solo per la zona PanEu /E-/, Nessuna preferenza /XX



sello digital del originari:

1/ANQV... [Digital Seal Data]

sello digital del SAT

v314... [Digital Seal Data]

cadena original del complemento de certificación:

11... [Certification Chain Data]

No. de Serie del Certificado del SAT: 0000100000040482261

Fecha y hora de certificación 2019-01-24T08:53:43

IPS Supply Chain Solutions™



**UPS-OCEAN FREIGHT SERVICES, INC.**  
 OTI License No. 016871N  
 MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

\*Waybill

\*Bill of Lading

SHIPPER/EXPORTER LUK PUEBLA SA DE CV AV RESURRECCION NORTE 12 FRACC INDUSTRIAL RESURRECCION PUEBLA PU 72228 MX		DOCUMENT NO. 68416526	BILL NUMBER 7799917777
CONSIGNEE MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70028 IT		FORWARDING AGENT REFERENCES UPS SOS MEXICO S.A. DE C.V. AV. EUGENIA NO. 189 COL. NARVARTE ORIENTE MEXICO CDMX 03020 MX	
COUNTRY PARTY MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70028 IT		DELIVERY AGENT UPS SOS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20088 IT	
PLACE OF RECEIPT PUEBLA		FCL	
STOWING CARRIER (Vessel Name or Designation of Party) PARTAGENA TRAVEL 1802V	SEASIDE PORT OF LOADING VERACRUZ, MX	FINAL DESTINATION DOOR TO OCEAN PORT	
SEA/AIR PORT OF DISCHARGE SALERNO, IT	PLACE OF DELIVERY SALERNO	PRE-CARRIAGE	PLACE OF RECEIPT BY PRE-CARRIER

**PARTICULARS FURNISHED BY SHIPPER**

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS (See Paragraphs 15-18 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: CAUJ3398604 SEALCODE1: 09438 MARKS & NO: MAGNA PT S.P.A.	1	20' STANDARD CONTAINER 10 PACKAGE SAID TO CONTAIN EMBRAGUE DOBLE DOUBLE CLUTCH	7,791,000 KG 17,176,210 LB	20,000 M3 706,200 F3
CTRNO: UAGU8588834 SEALCODE1: 09440 MARKS & NO: MAGNA PT S.P.A.	1	40' STANDARD CONTAINER 20 PACKAGE SAID TO CONTAIN EMBRAGUE DOBLE DOUBLE CLUTCH	15,582,000 KG 34,362,420 LB	30,000 M3 1,059,300 F3
EXPRESS BILL OF LADING ORIGINAL ISSUED FREIGHT COLLECT				

**NOTE:** THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING THE INITIAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTIONS, OR AIR TRANSPORTATION AGREEMENTS WITH THE FORCE OF LAW BY THE CARRIAGE OF GOODS BY AIR ACT, TO \$50 PER PACKAGE OR FOR CARGO NOT PACKAGED \$90 PER CUSTOMARY FREIGHT UNIT, DURING TRANSPORTATION WITHIN MEXICO, TO \$10 PER POUND; AND DURING ALL OTHER TRANSPORTATION (INCLUDING OTHERS OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$500 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 72 ON THE REVERSE SIDE).

THIS NO. PACKAGE, CUSTOMARY FREIGHT UNIT, OR ENTIRE SHIPMENT (WHICHEVER), 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.	CHARGES			PREPAID	COLLECT
	The contract of carriage evidenced by this document is subject to 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 forms and conditions are available on request. If this document is a Bill of Lading, the originals are signed. When one original is accomplished, the other (s) will be void.				

UPS OCEAN FREIGHT SERVICES, INC.  
 carrier

