Hella Automotive México S.A. de C.V. · INVOICE 547872

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

Folio Fiscal	8D3A193A-BA95-45CE-9F69-703898838D48
Certificado SAT	00001000000404477432
Fecha Certif.	2019-02-20T14:22:07
Certif. Emisor	00001000000402875600
Fecha Emisor	2019-02-20T14:21:50

BILL TO	SHIP TO	SHIPPING DATA
MAGNA P T SPA Via dei Ciclamini, 4 Modugno Bari BA IT Zip Code: 70026 RFC: XEXX010101000 VAT: IT04886850728	MAGNA P T SPA Via dei Ciclamini, 4 Modugno Bari BA 70026 ITALY 180248581 500263347	MODE OF TRANSPORT TRUCK CUSTOMER PLANT 100 INCOTERM EXW "SAN JOSE UNLOADING POINT 14248 DELIVERY 80814660 SID NUMBER DUNS NUMBER 816474175 105780

EXPEDITON 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
Net 60 days	91020902	99 - Por definir	USD

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

QUANTITY	UM	PART NUMBER	CUSTOMER PART NUMBER	DESCRIPTION	PO ORDER	U. PRICE USD	AMOUNT
3456	PC	010.027-007	2507057901	SENSOR DE RANGO DE TRANSMISION 6PD 6PD	550002704003	6.5700	22,705.92

CLAVEPRODSERV: 32101600
CLAVEUNIDAD: H87

IMPUESTO: 002 IVA
TIPO FACTOR: TASA
TASA: 0
IMPORTE: 0.00

COUNTRY OF ORIGIN: MEXICO

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 3456
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 29/04/2019
Firma

Total Qty Pcs: 3,456 Net Weight:: 141.696 KG Gross Weight: 199.380 KG
Container code: Total Qty Containers: 1

(TWENTY-TWO THOUSAND SEVEN HUNDRED FIVE DOLLARS 92/100. USD.)

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

SUBTOTAL 22,705.92
0% 0.00
TOTAL 22,705.92

Cadena original del complemento de certificación digital del SAT

||1.0|8D3A193A-BA95-45CE-9F69-703898838D48|2019-02-20T14:22:07|XO16eQbXCzPz818MGbNRPkP1uxdp293ESJRR7RT9tNo3ygY2hZNyG54nKlxKCveoOOZRLY7LcYl5yh7PuqUXaul7BA2lTnUQOmzSsh6wYiPFO5UN1kXJEO/BsHOaCgD9Zw88mY8SV0bUN4XjH3bU4de9ginq2nyDDO8vewEtildKELEo/k6tUEqutWmsmYClam4MptYcbuK6gdFlJFlpgvVc5WT8HoUqLnLeEC4LOcbUy9QCxkWwJouZrWsGNjfko1AtfNyXAmDCLo+OU54TAMNOlee4matUUHDTIPCbAdybxqoroic53BrDUHGmk6QfZfB8r3wnXTTdpHok4GQ==|00001000000404477432||

Sello digital emisor

XO16eQbXCzPz818MGbNRPkP1uxdp293ESJRR7RT9tNo3ygY2hZNyG54nKlxKCveoOOZRLY7LcYl5yh7PuqUXaul7BA2lTnUQOmzSsh6wYiPFO5UN1kXJEO/BsHOaCgD9Zw88mY8SV0bUN4XjH3bU4de9ginq2nyDDO8vewEtildKELEo/k6tUEqutWmsmYClam4MptYcbuK6gdFlJFlpgvVc5WT8HoUqLnLeEC4LOcbUy9QCxkWwJouZrWsGNjfko1AtfNyXAmDCLo+OU54TAMNOlee4matUUHDTIPCbAdybxqoroic53BrDUHGmk6QfZfB8r3wnXTTdpHok4GQ==

Sello digital SAT

FW2fAJd6XYVezG4xlBGDKezHwYC1ArA+0HGCR8l07Z/2/yOCXp5UpZ9QvmRaWlzp3fG3OFLO/r2iD2UFFPd6ATR7DnjSQeraHFPMQUqtsdTStmljfTydBKOqNvUOVEyJzTKb5WmwvzYO98FXPBynI9Qgmo3OrNv9Yy/AJTtVgcslpBga5pcb5TNLGnbhyLuC6mqXPaXoCxKR6zF5yikugbhR9DHfXPD8nAp8mooPAIhhSrozT8Wr2/+lCg5ES5f+kAAguycu6xlJ3ai9kCOz96+gWAdg1RA3LDywJ9dliu0j3m7GToKo0QgB57Lq/ZCT09TDQf1TV8nQqi0v6LA==

·ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI·

Hella-07-383 Pertenecen al Procedimiento GH-07-11

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° 80814660
Fecha: 14.02.2019
No. Proveedor / Supplier Nr.: 91020902

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

Destinatario / Ship to:
MAGNA P T SPA
Via dei Ciclamini, 4

Modugno Bari BA IT
70026

CANTIDAD QUANTITY	N° DE PARTE PART NUMBER	DESCRIPCION DESCRIPTION	ORD.COMPRA PURCH. ORD.	LOTE BATCH	PRECIO PRICE	IMPORTE AMOUNT
3,456	010.027-007 2507057901 Fracción Arancelaria	SENSOR DE RANGO DE TRANSMISION 6PD 6PD / Harm Code :	550002704003		6.57000	22,705.92
	Código Contenedor	/ Container Code : Qty. Container/Pallet		24	Country of origin/País Origen: México	
	Net weight:/Peso Neto:	141.696 KG	Gross weight/Peso Bruto:		199.380	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	22,705.92
IVA	0.00
Total	22,705.92

80814660

Total Qty. Container/Pallet 24 PC

HF-28463_HAM-L Pertenecen al Procedimiento SW-28050_HAM_L

UPS Supply Chain Solutions℠

UPS OCEAN FREIGHT SERVICES, INC.

OTI License No. 016871N

MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

☐ *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. 7797033717 BILL NUMBER 7797033717 EXPORT REFERENCES
CONSIGNEE GETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70123 IT	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 OR TERRITORY OF ORIGIN EL SALTO JA MX
NOTIFY 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 or Designation of other means of transportation) SEALAND WASHINGTON 910E	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: MRKU5852702 SEALCODE1: H7410768 MARKS & NO: MAGNA P T SPA EXPRESS BILL OF LADING/NO ORIGINALS ISSUED FREIGHT COLLECT	1	40' HIGH CUBE CONTAINER 5 PACKAGE SAID TO CONTAIN 17280 PIECES SENSOR TRANSMISSION RANGE / SENSOR DE TRANSMISION DE RANGO HS CODE:9031.80.99	985.000 KG 2,171.550 LB	7.176 M3 253.385 F3

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ANY INTERNATIONAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION, DURING ANY TRANSPORTATION GOVERNED 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, 10.50 ID PER POUND; AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS "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/or 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 — ISSUED AT

05-Mar-2019 — DATE

UPS OCEAN FREIGHT SERVICES, INC.
carrier

X

CHARGES	PREPAID	COLLECT

14503

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 , 19/04/2019

NVOBDC MA: 1190419TIT

[redacted]

[redacted]

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

[redacted]

Spedizione **01/19/203863** **01/19/920588**

Descrizione Documento	Riferimento	Data Riferimento
S RIFERIMENTO	7797033717	15/04/2019 00:00:00
OLLETTINO CONSEGNA IMPORT MAR	20/19/024579	19/04/2019 00:00:00
OLLETTINO CONSEGNA IMPORT MAR	20/19/024579	19/04/2019 00:00:00

40 HGH CUBE	MRKU	585270 2	H7410768	5		SENSORI DI TRASMISSIONE	985,00	7,18

Annotazioni
Dimensioni: 5 120 X 115 X 105

[redacted]

****
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
****

MIKORADONIC GORAN

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70025 Modugno (BA)

FARGZIA

Marika Filicetti

29 APR 2019

DA 46821F

"Ricevuto con riserva di verifica su qualità e quantità"

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

FARELLA

SCIOLTO

Distinta Trasferimento Merci

compilato da: Selene Pesenti

Lista di Carico N°: **20/19/974499** 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 ☐
Filmatura del bancale 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	Destinatario	Destinazione	Colli	P. lordo	Volume	Riferimenti
20/19/024579	PF	MEDH SRL	MELZO	MAGNA PT	MODUGNO	5	985,00	mc 7,245	

EVENTUALI ULTERIORI PAL.	TOT. PAL. CARICATE	TOT. SPED. 1	COLLI 5	P. LORDO 985,00

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 carica

Firma del Vettore
FARELLA TRASPORTI SRL

Nome di chi compila

KUEHNE+NAGEL
Via dei Ciclamini, snc - 70026 Modugno
29 APR 2019
"Ricevuto con riserva di verifica su qualità e quantità"

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

avast