

66245



Hella Automotive México S.A. de C.V.

INVOICE

580291

Avénida 1o de Mayo, No. 120, piso 6, Col. San Andrés Atoto Naulcapan de Juárez, Edo. Mex. C.P. 53500 RFC: EOP640600113

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

913CB0F8-85E4-4B04-BF72-A20507CA2539 00001000000404477432 2019-07-22T07:16:20 00001000000402875600 2019-07-22T07:16:53

Table with 3 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 80855423, SID NUMBER, DUNS NUMBER 816474175)

Table with 3 columns: EXPEDITON PLACE (San José Iturbide, Guanajuato, 37980), REGIMEN FISCAL (601 - REGIMEN GENERAL DE LEY PERSONAS MORALES), TIPO DE COMPROBANTE (I-INGRESO), PAYMENT TERM (60 days net + 42 days transit), SUPPLIER (91020902), FORMA DE PAGO (99 - Por definir), MONEDA (USD), USO CFDI (P01-Por definir), METODO DE PAGO (PPD - PAGO EN PARCIALIDADES O DIFERIDO)

Main table with columns: QUANTITY, UM, PART NUMBER, CUSTOMER PART NUMBER, DESCRIPTION, P. ORDER, U. PRICE USD, AMOUNT. Includes item 10368 PC 010.027-027 2517256800 TRANSMISSION RANGE SENSOR 6PD. Includes handwritten notes: 'KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE', 'Quantità dichiarata: 10368', 'Quantità effettiva:', 'Tipo Imballaggio: 3', 'Quantità Imballi: 3', 'Conformità alle schede d'imballo: SI NO', 'Data controllo: 19.09.19', 'Firma: [Signature]', '180238113', '5009691437', 'CQ', 'ATTENZIONE: ALLO SCARICO RISCOENTRATI N° 2 CARTONI MANEGGIATI', '19 SET 2019', 'Ricevuto con riserva di qualità e quantità', 'Total Qty Pcs: 10,368 Net Weight: 425,088 KG Gross Weight: 589,056 KG Container code: Total Qty Containers: 3'

Summary table with columns: (SIXTY-TWO THOUSAND DOLLARS 64/100, USD.), SUBTOTAL 62,000.64, 0%, TOTAL 62,000.64. Includes note: "This document will be paid for it's total amount, no partial payments"



Cadena original del complemento de certificación digital del SAT [11.01013CD0F8-85E4-4B04-BF72-A20507CA2539]... Sello digital emisor [xnoVxqF4]... Sello digital SAT [kZz2I2F0w7F710p0]...

**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° 80855423

Fecha: 19.07.2019

No. Proveedor / Supplier Nr.: 91020902

**Destinatario / Ship to:**

MAGNA P T SPA  
 Vía 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.COMPRA PURCH. ORD.	LOTE BATCH	PRECIO PRICE	IMPORTE AMOUNT
10,368	010.027-027 2517256800 Fracción Arancelaria / Código Contenedor / Net weight/Peso Neto:	TRANSMISSION RANGE SENSOR 6PD / Harm Code : Container Code : Qty. Container/Pallet 425,088 KG	550003917901	72	5.98000 589,056	62,000.64 KG
<p>El comprador declara su conformidad con que cada publicación o aprovechamiento de las marcas Hella bajo la licencia de Hella KGaA Hueck &amp; 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".</p>						
					<b>Subtotal</b>	62,000.64
					<b>IVA</b>	0.00
					<b>Total</b>	62,000.64
					<b>Total Qty. Container/Pallet</b>	72 PC



80855423



SHIPPER/EXPORTER HELLA AUTOMOTIVE MEXICO SA DE CV CARR EL CASTILLO KM 10 5 EL SALTO JA 45680 MX		DOCUMENT NO. EXITVERMIL91482	BILL NUMBER 7797971698
CONSIGNEE MAGNA P T SPA VIA DEL CICLAMINI NO 4 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 MAGNA P T SPA VIA DEL CICLAMINI NO 4 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 transportation) E R. SEOL 08E31	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: HLXU8340288 SEALCODE1: 0005265 MARKS & NO: MAGNA P	7	PACKAGE SAID TO CONTAIN SENSOR TRANSMISSION RANGE / SENSOR DE TRANSMISION DE RANGO  HS CODE: 85.43.70.99	1,374.450 KG 3,030.140 LB	2.900 M3 102,399 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 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, TO \$0.10 PER POUND AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$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 (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 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 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.  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, the original is signed. When one original is accomplished, the other(s) will be void.  VERACRUZ 04-Aug-2019 ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. CARRIER X	CHARGES	PREPAID	COLLECT



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 , 16/09/2019

NVOBDC MA: 1180916Y9P

**Bollettino di consegna** Pagina 1 di 1

**Ritirare Presso:**

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

**Consegnare a:**

MAGLIATI  
 VIA CIGLIANO 4  
 70026 MODUGNO  
 BA  
 BARI SETRAG

Spedizione **01/19/210796**

**01/19/921690**

Descrizione Documento

VS RIFERIMENTO  
 BOLLETTINO CONSEGNA IMPORT MAR  
 BOLLETTINO CONSEGNA IMPORT MAR

Riferimento

7797971698  
 20/19/057396  
 20/19/057396

Data Riferimento

05/09/2019 00:00:00  
 16/09/2019 00:00:00  
 16/09/2019 00:00:00

Caricatore	Segno Numero	Segno	Doti	Assi Ben	Descrizione Merce	P.L. Kg	MC
40 HIGH CUBE	HLXU	B34028 8	0005265	7	SENSORI DI TRASMISSIONE	1.374,00	9,96
					SENSOR TRANSMISSION RANGE /		
					ANSMISION DE RANGOHS		
					GHT: 1,374.45 KGS		

**Annotazioni**

Dimensioni: 7 120 X 115 X 105



*com*  
 PICARI Ylli  
 FARELLA SRL  
 CE 408BS

\*\*\*\*\*  
 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  
 \*\*\*\*\*

*Si ridestranse imballi  
 danneggiati*

IN ALL TO DDT



Marika Filicetti  
 WACEL S.r.l.  
 Via C. Caramini, SNC - 70026 Modugno (BA)

18 SET 2019



Combimar & Agemar S.p.A.  
 Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)  
 C.F./P.IVA 026444010980 - REA MI-1021952  
 Capitale Sociale € 3.000.000,00 I.v.  
 Società soggetta al trattamento di liquidazione o pagamento di Meff S.r.l.

Reserva di verifica su qualità e quantità



UPS SCS (ITALY) SRL  
 VIA GALILEO GALILEI, 5 - UFFICI  
 VIA FERMI, 2 - MAGAZZINI IMPORT  
 20068 PESCHIERA BORROMEO (MI)  
 TEL. 02.3216.61 - FAX. 02.32166.418

**BOLLETTINO DI RITIRO E CONSEGNA**

DATA: 16/9/2019

**DESTINATARIO:**

**Compagnia:** COMBIMAR  
 VIA PRIMO MAGGIO 1  
 MELZO

**Indirizzo di consegna:** MAGNA PT  
 Nicola Miglietta VIA CICLAMINI 4  
 70026 MODUGNO

**DATI MERCE:**

CRT:	7	KGS:	1374,45	CBM:	5	POSIZ.:	7797971698
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	

**MITTENTE:**

CONSEGNA IN: PORTO FRANCO  
 A/M CORRIERE: **COMBIMAR**

**NOTE:**

UFF.IMPORT MARE/  
 IN ALLEGATO DOX DA CONSEGNARE  
 TASSATIVAMENTE A GETRAG INSIEME  
 ALLA MERCE + BUONO DI RITIRO MERCE  
 CONSEGNA TASS.19/09/19

per accettazione della spedizione e delle  
 clausole di cui sopra:

**NON SI ACCETTANO RISERVE GENERICHE. LE RISERVE VANNO QUANTIFICATE E  
 QUALIFICATE AL MOMENTO DELLA CONSEGNA MERCE.**

\*ATTENZIONE: ALLO SCARICO, RISCOINTRATI N° 3 PETS IN  
 LEGNO DANNEGGIATI E IN 3 CARTONI  
 DEL FN 25.1256800 LESIONATI

18 SET 2019

riserva di  
 quantità



UPS SCS (ITALY) SRL  
 VIA GALILEO GALILEI, 5 - UFFICI  
 VIA FERMI, 2 - MAGAZZINI IMPORT  
 20068 PESCHIERA BORROMEO (MI)  
 TEL. 02.3216.61 - FAX. 02.32166.418

**BOLLETTINO DI RITIRO E CONSEGNA**

DATA: 16/9/2019

**DESTINATARIO:**

Compagnia: COMBIMAR  
 VIA PRIMO MAGGIO 1  
 MELZO

Indirizzo di consegna:  
 Nicola Miglietta  
 MAGNA PT  
 VIA CICLAMINI 4  
 70026 MODUGNO

**DATI MERCE:**

CRT:	7	KGS:	1374,45	CBM:	5	POSIZ.:	7797971698
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	

**MITTENTE:**

CONSEGNA IN: PORTO FRANCO  
 A/M CORRIERE: **COMBIMAR**

**NOTE:**

UFF.IMPORT MARE/

**IN ALLEGATO DOX DA CONSEGNARE  
 TASSATIVAMENTE A GETRAG INSIEME  
 ALLA MERCE + BUONO DI RITIRO MERCE**

CONSEGNA TASS.19/09/19

per accettazione della spedizione e delle  
 clausole di cui sopra:

**NON SI ACCETTANO RISERVE GENERICHE. LE RISERVE VANNO QUANTIFICATE E  
 QUALIFICATE AL MOMENTO DELLA CONSEGNA MERCE.**

\*ATTENZIONE: ALLO SCARICO, RISCOINTRATI N° 3 PETS IN  
 LEGNO DANNEGGIATI E IN 3 CARTONI  
 DEL FN 25.1256800 LESIONATI

18 SET 2019

riserva di  
 quantità"