

140285



Hella Automotive México S.A. de C.V.

INVOICE

573282

Avanida 1a de Mayo, No. 120, piso 6, Col. San Andres Atoto Naucalpan de Juarez, Edo. Mex. C.P.53500 RFC: EOP640608113

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

90832300-1FAB-4134-RE17-E42C7AC9F5A8 00001000006404477432 2019-06-14T14:02:09 00001000006402875600 2019-06-14T14:01:24

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 80846139, SID NUMBER, DUNS NUMBER 818474175)

Table with 4 columns: EXPEDITION 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 - Pof. definir), MONEDA (USD), USO CEDI (P01 - Por definir), METODO DE PAGO (PPD - PAGO EN PARCIALIDADES O DIFERIDO)

Main table with columns: QUANTITY (13824 PG), UNIT, PART NUMBER (010.027-027), CUSTOMER PART NUMBER (251.7256600), DESCRIPTION (TRANSMISSION RANGE SENSOR 6PD), QUANTITY (56003917907), PRICE (5.9800), AMOUNT (82,687.52), CLAVEPRODSERV (32101600), CLAVEUNIDAD (H87), IMPUESTO (002 IVA), TIPO FACTOR (TASA), TASA (0), IMPORTE (0.00)

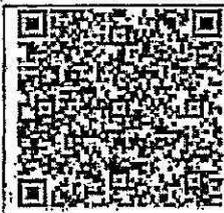
Handwritten notes: 100 33400, 500 81000

KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE

Quantità dichiarata: 13824
Quantità effettiva:
Tipo imballaggio:
Quantità Imballi: 4
Conformità alle schede d'imballaggio: [X] NO
Data controllo: 1/2/19
Firma: [Signature]

Total Qty Pcs: 13,824 Net Weight: 568.784 KG Gross Weight: 785.408 KG
Container code: Total Qty Containers: 4

( EIGHTY-TWO THOUSAND SIX HUNDRED SIXTY-SEVEN DOLLARS 52/100. USD.)
"This document will be paid for it's total amount, no partial payments"



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° 80846139

Fecha: 12.06.2019

No. Proveedor / Supplier Nr.: 91020902

**Destinatario / Ship to:**

MAGNA P T SPA  
 Via dei 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
13.824	010.027-027 2617265800 Fracción Arancelaria	TRANSMISSION RANGE SENSOR 6PD / Harm Code :	550003917801		5.98500	82,667.52
	Código Contenedor	Container Code :	Qty. Container/Pallet	96	Country of origin/Pale Origin:	
	Net weight/Peso Neto:	566.784	KG	Gross weight/Peso Bruto:	785.408	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>						
					Subtotal	82,667.52
					IVA	0.00
					Total	82,667.52
 80846139					Total Qty. Container/Pallet	96 PC

UPS Supply Chain Solutions



**UPS OCEAN FREIGHT SERVICES, INC.**  
011 License No. 0148110  
 MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

Waybill  Bill of Lading

HEIJA AUTOMOTIVE MEXICO SA DE CV CARR EL CASTILLO KM 10,5 EL SALTO JA 46680 MX		EXITVERMIL90547 7797802936
MAGNA PT SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT		CUST UNK CONS
MAGNA PT SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT		UPS SCS MEXICO S.A. DE C.V AV. EUGENIA NO. 189 COL. NARVARTE ORIENTE MEXICO CDMX 03020 MX
MAGNA PT SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT		UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT
GUADALAJARA		LCL
VERACRUZ, MX		DOOR TO OCEAN PORT
GENOA, IT		MILANO

**PARTICULARS FURNISHED BY SHIPPER**

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS (see Paragraphs 16-18 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: HLXU8293102 SEALCODE1: 0005234 MARKS & NO: MAGNA P  EXPRESS BILL OF LADING NO ORIGINAL FREIGHT COLLECT	4	PACKAGE SAID TO CONTAIN SENSOR TRANSMISSION RANGE / SENSOR DE TRANSMISION DE RANGO: HS CODE: 85.43.70.99 ISSUED	785.400 KG 1,731.510 LB	7.080 M3 248.995 F3

**NOTE:** THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: UNLESS THE SHIPPER IN THE PARTICULARS FURNISHED BY SHIPPER HAS DECLARED A HIGHER VALUE FOR THE CARRIER'S TRANSPORTATION SERVICES WITH THE PAYMENT OF THE APPROPRIATE SURCHARGE OF GOODS BY WEIGHT, TO \$500 PER PACKAGE OR FOR CARGO NOT PACKAGED AS PER CUSTOMARY FREIGHT UNIT, DURING TRANSPORTATION WITHIN MEXICO, TO \$5.00 PER POUND AND DURING ALL OTHER TRANSPORTATION, UNLESS OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$100 PER POUND. THESE LIMITS MAY BE INCREASED BY DECLARING A HIGHER VALUE PER KG. PACKAGE CUSTOMARY FREIGHT UNIT OR, OTHERWISE, IN THE FOLLOWING SPACE AND PAYING A HIGHER FREIGHT (SEE CLAUSE 7.2 ON THE REVERSE SIDE).  
 PER KG. PACKAGE CUSTOMARY FREIGHT UNIT OR, OTHERWISE, IN THE FOLLOWING SPACE AND PAYING A HIGHER FREIGHT (SEE CLAUSE 7.2 ON THE REVERSE SIDE).  
 TRANSPORTATION BROKER, VIA BILL OF LADING ISSUED BY A UPS COMPANY WHO EMPHATICALLY STATES THAT THE COMPANY IS NOT RESPONSIBLE FOR THE CARRIER'S LIABILITY.

RECEIVED at the Place of Receipt or (where this is a Port to Port shipment) at the Shipper's Port of Loading in apparent conformity with the mate receipts, bills of lading, receipts for cargo, and other documents, the carrier, and its agents, accept the goods in the condition in which they are presented, the conditions of carriage are those set forth in the back of this bill of lading, and the carrier is not responsible for the goods in the condition in which they are presented at the Place of Delivery of the Goods, Port of Discharge, or the destination.	CHARGES	PREPAID	COLLECT
VERACRUZ 30-Jun-2019 ISSUED AT UPS OCEAN FREIGHT SERVICES, INC. carrier X	<div style="border: 2px solid black; padding: 10px; font-size: 24px; font-weight: bold; margin: 0 auto;">                         COPY NOT NEGOTIABLE                     </div>		

This copy of the bill of lading is subject to the terms and conditions set forth on the back of this bill of lading. If any of the terms and conditions are not printed on this copy of the bill of lading, the carrier's liability will be limited to the amount of the freight paid for the goods. If the carrier is not responsible for the goods, the carrier's liability will be limited to the amount of the freight paid for the goods. If the carrier is responsible for the goods, the carrier's liability will be limited to the amount of the freight paid for the goods. If the carrier is not responsible for the goods, the carrier's liability will be limited to the amount of the freight paid for the goods.



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: 12/8/2019

**DESTINATARIO:**

Compagnia: COMBIMAR  
VIA PRIMO MAGGIO 1  
MELZO  
Indirizzo di consegna: MAGNA PT  
Nicola Miglietta VIA CICLAMINI 4  
70026 MODUGNO

**DATI MERCE:**

CRT:	4	KGS:	785	CBM:	5.69	POSIZ.:	7797802936
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	

TOT CRT:	4	TOT KG:	785	TOT CBM:	5.69	POSIZ.:	
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**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

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.**



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 , 12/08/2019

NVOBDC MA: 1190612LI

**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 IT  
 BARI GETRAG

Spedizione 01/19/209150

01/19/921411

**Descrizione Documento**

VS RIFERIMENTO  
 BOLLETTINO CONSEGNA IMPORT MAR  
 BOLLETTINO CONSEGNA IMPORT MAR  
 BOLLETTINO CONSEGNA IMPORT MAR

**Riferimento**

7797802936  
 20/19/052173  
 20/19/052190  
 20/19/052190

**Data Riferimento**

01/08/2019 00:00:00  
 12/08/2019 00:00:00  
 12/08/2019 00:00:00  
 12/08/2019 00:00:00

Container	Sigla	Numero	Sigillo	Coll.	Asp. Beni	Descrizione Merce	P.L. Kg	MC
40 HIGH CUBE	HLXU	829310 2	0005234	4		SENSORI DI TRASMISSIONE	785,00	5,69

Annotazioni  
 Dimensioni: 4 120 X 115 X 100



BALLA  
 BLEVAR  
 FITZIZVA  
 FAROLLA.

L'AUTISTA HA L'OBLIGO DI FARSI SEGNALARE AL MOMENTO DELLO SCARICO SUL PRESENTE BOLLETTINO INTEGRITA', NON INTEGRITA' E/O EVENTUALI RISERVE E/O DANNEGGIAMENTI DELLA MERCE CONSEGNATA



CONSEGNA 19/8

**KUEHN + MAGEL S.r.l.**  
 Via dei Ciclamini, 57C - 70026 Modugno (BA)

19 AGO 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. mpc MI 05444810580 - REA MI 1221232  
 Capitale sociale € 3.000.000,00 i.v.  
 Società soggetta all'attività di direzione e coordinamento di MediH s.r.l.