



Hella Automotive México S.A. de C.V.

INVOICE

550608

Avenida 1o de Mayo, No. 120, piso 6, Col. San Andres Atoto Naucalpan de Juárez, Edo. Mex. C.P.53500 RFC: EOP04000813

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

72304986-F933-409F-9C45-96C88F044EC 000010000040477432 2019-03-04T19:04:09 0000100000402875600 2019-03-04T19:02:57

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 80818738, SID NUMBER, DUNS NUMBER 816474175)

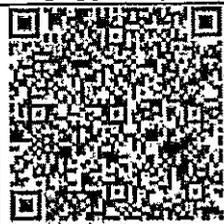
Table with columns: EXPEDITION PLACE (San José Iturbide, Guanajuato, 37980), REGIMEN FISCAL (601 - REGIMEN GENERAL DE LEY PERSONAS MORALES), TIPO DE COMPROBANTE (I - INGRESO), PAYMENT TERM (60 days net + 42 days transit), SUPPLIER (91020902), FORMA DE PAGO (99 - Por definir), MONEDA (USD), USO CFDI (PO1 - Por definir), METODO DE PAGO (PPD - PAGO EN PARCIALIDADES O DIFERIDO)

Main table with columns: QUANTITY (10368 PC), UOM, PART NUMBER (010.027-027), CUSTOMER PART NUMBER (2517256800), DESCRIPTION (TRANSMISSION RANGE SENSOR 6PD), ORDER (550003917901), PRICE (6,9800), AMOUNT (62,000.64). Includes handwritten notes: '180220251', '500263376', 'REFINE+NAGEL S.r.l. ACCETTAZIONE MERCE', and 'Quantità dichiarata: 10368'.

Total Qty Pcs: 10,368 Net Weight: 425.088 KG Gross Weight: 589.056 KG Container code: Total Qty Containers: 3

( SIXTY-TWO THOUSAND DOLLARS 64/100. USD.)

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



Cadena original del complemento de certificación digital del SAT [11.0|72304986-F933-409F-9C45-96C88F044EC|2019-03-04T19:04:09|U000010000040477432|0000100000402875600|2019-03-04T19:02:57|I-INGRESO|91020902|99-POR DEFINIR|USD|PO1-POR DEFINIR|PPD-PAGO EN PARCIALIDADES O DIFERIDO|60-DAYS NET + 42-DAYS TRANSIT|62,000.64|6,9800|550003917901|TRANSMISSION RANGE SENSOR 6PD|10368|010.027-027|2517256800|REFINE+NAGEL S.r.l. ACCETTAZIONE MERCE|10368|002 IVA TASA 0.00|A|589.056 KG|425.088 KG|3|589.056 KG|3|] Sello digital emisor Sello digital SAT

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI.

UPS Supply Chain Solutions™



**UPS OCEAN FREIGHT SERVICES, INC.**  
OTI License No. 0166711  
**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 46680 MX		DOCUMENT NO. EXITVERMIL87622	FILE NUMBER 7797124489
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	
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 Description of other means of transportation) VENETIKO 13411	SEAL/AIR PORT OF LOADING VERACRUZ, MX	FINAL DESTINATION DOOR TO OCEAN PORT	
SEAL/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: HLXU3115622 SEALCODE1: 0091540 MARKS & NO: GTRAG BARI  EXPRESS BILL OF LADING/NO ORIGINALS ISSUED FREIGHT COLLECT	1	20' STANDARD CONTAINER 3 PACKAGE SAID TO CONTAIN SENSOR TRANSMISSION RANGE / SENSOR DE TRANSMISION DE RANGO HS CODE:9031.80.99	580.000 KG 1,298,520 LB	4.347 M3 153.493 F3

**NOTE:** THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: IN ANY INTERNATIONAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION, DURING ANY TRANSPORTATION COVERED BY 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).  
 PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT, OR ENTIRE SHIPMENT (check 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 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 Seal/Air Port of Loading in apparent original good order and condition, except as otherwise noted, the packages and for goods for, if the goods are in containers, the containers, described herein for transportation to the Place of Delivery of the Seal/Air Port of Discharge, as the case may be.	CHARGES	PREPAID	COLLECT
<p>The contract of carriage evidenced by this document is subject to all the terms and conditions set forth on the other side and the reverse side. It is also subject to 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, <u>0</u> originals are signed. When one original is accomplished, the other(s) will be void.</p> <p>VERACRUZ <span style="float: right;">17-Mar-2019</span></p> <p>ISSUED AT <span style="float: right;">DATE</span>                      UPS OCEAN FREIGHT SERVICES, INC.                      carrier</p> <p>X</p>			

Melzo



COMBIMAR & AGEMAR SPA  
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.  
Via Primo Maggio 1 - 20066 Melzo (MI) - Tel. 02.2743081  
Fax Export 02.274308280 - Import 02.274308291 - Amministrazione 02.274308313  
www.combimaragemar.it - e-mail: info@combimaragemar.it

Melzo, 24/04/2019

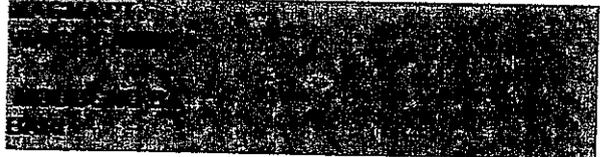
NVOBDC MA: 11804243AB

**Bollettino di consegna**

Numero F.P.S.

Consolidatore

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



Spedizione 01/19/204251

01/19/920653

Descrizione Documento

VS RIFERIMENTO

BOLLETTINO CONSEGNA IMPORT MAR

BOLLETTINO CONSEGNA IMPORT MAR

Riferimento

7797124489

20/19/025174

20/19/025174

Data Riferimento

18/04/2019 00:00:00

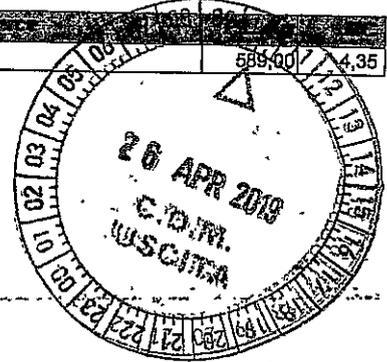
24/04/2019 00:00:00

24/04/2019 00:00:00

Contatore	Sev.	Imbarca.	Segno	Cont.	Ass.	Data	Descrizione	Valore
20' BOX	HLXU	311562 2	0091540	3			SENSORI	588,00 / 4,35

Annotazioni

Dimensioni: 3 120 X 115 X 105



\*\*\*\*\*  
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 CONSEGNA  
\*\*\*\*\*

DJ 388 CM  
FARELLA  
TOMICA



Marika Filicetti  
KUEHNE+NAGEL s.r.l.  
Via dei Ciclamini, snc 70026 Modugno (BA)

29 APR 2019



Combimar & Agemar S.p.A.  
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)  
S.E./RIVA/Reg. Imp. MI.05444010860 - REA MI.1221952  
Capitale sociale € 6.100.000,00 i.v.  
Società soggetta all'attività di direzione e coordinamento di MedH s.r.l.

"Ricevuto con riserva di  
qualità e quantità"