



Hella Automotive México S.A. de C.V.

INVOICE

450157

Avenida 1o 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

DE5A84D9-C488-4228-A42A-C0ACF086FCCA  
00001000000404477432  
2018-02-09T05:27:13  
00001000000402875600  
2018-02-09T05:26:59

| BILL TO                                                                                                                    | SHIP TO                                                                 | SHIPPING DATA                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GETRAG S.P.A.<br>Via del Ciclamini, 4<br>Modugno Bari BA IT<br>Zip Code: 70026<br>RFC: XEXX010101000<br>VAT: IT04886860728 | GETRAG S.p.A.<br>Via del Ciclamini, 4<br>Modugno Bari BA 70026<br>ITALY | MODE OF TRANSPORT TRUCK<br>CUSTOMER PLANT 100<br>INCOTERM EXW "SAN JOSE"<br>UNLOADING POINT 14248<br>DELIVERY 80707802<br>SID NUMBER<br>DUNS NUMBER 816474175 |

|                                      |  |                                               |                                        |                     |        |
|--------------------------------------|--|-----------------------------------------------|----------------------------------------|---------------------|--------|
| EXPEDITION 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                                                                                          | P. ORDER     | U. PRICE USD                         | AMOUNT    |
|---------------------------|----|-------------|----------------------|------------------------------------------------------------------------------------------------------|--------------|--------------------------------------|-----------|
| 1728 PC                   |    | 010.027-007 | 2507057901           | SENSOR DE RANGO DE<br>TRANSMISION 6PD 6PD                                                            | 550002704003 | 6,6300                               | 11.456,64 |
| CLAVEPRODSERV:            |    | 32101600    |                      |                                                                                                      |              | IMPUESTO:                            | 002 IVA   |
| CLAVEUNIDAD:              |    | H87         |                      |                                                                                                      |              | TIPO FACTOR:                         | TASA      |
|                           |    |             |                      |                                                                                                      |              | TASA:                                | 0         |
|                           |    |             |                      |                                                                                                      |              | IMPORTE:                             | 0,00      |
| COUNTRY OF ORIGIN: MEXICO |    |             |                      |                                                                                                      |              |                                      |           |
| 180178587                 |    |             |                      | KUEHNE+NAGEL S.r.l.                                                                                  |              |                                      |           |
| 5208051475                |    |             |                      | ACCETTAZIONE MERCE                                                                                   |              |                                      |           |
| 180178580                 |    |             |                      | Quantità dichiarata: 1728                                                                            |              |                                      |           |
|                           |    |             |                      | Quantità effettiva:                                                                                  |              |                                      |           |
|                           |    |             |                      | Tipo Imballaggio:                                                                                    |              |                                      |           |
|                           |    |             |                      | Quantità Imballi:                                                                                    |              |                                      |           |
|                           |    |             |                      | Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO |              |                                      |           |
|                           |    |             |                      | Data controllo:                                                                                      |              |                                      |           |
|                           |    |             |                      | Firma                                                                                                |              |                                      |           |
|                           |    |             |                      | 189376                                                                                               |              |                                      |           |
| Total Qty Pcs:            |    | 1.728       |                      | Net Weight::                                                                                         |              | 69,466 KG Gross Weight: : 105,118 KG |           |
| Container code:           |    |             |                      | Total Qty Containers:                                                                                |              | 1                                    |           |

( ELEVEN THOUSAND FOUR HUNDRED FIFTY-SIX DOLLARS 64/100. USD.)

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

SUBTOTAL 11,456.64  
0%

TOTAL 11,456.64



Cadena original del complemento de certificación digital del SAT

;;1.0;DE5A84D9-C488-4228-A42A-C0ACF086FCCA;2018-02-09T05:27:13;PYJ1AAHKOI8hrOBHqz0IRn3cCXgbvYyKfuIbwEOXJpnTdpZ8rlIkEgGoU4C8  
enxeS2NIKE5ntdVafBjczw4u69bxwQ98FY3B2nTTIY17GelnG/PLaMwExXeWzW6kLPw4pYQMOcq0ILpTeFqWmv1LiZ8uXltY5Lgl8e86Efd5jOcfD9vIHCvCXcvZajwSMZnzgYZFqTXVbbcbF3RJYM6IMHS3u5DSpB/Zy6F/KMxluWbQKS/ferbmjCISq+XI3E/R3TH1gK3aDhY8ZwKmfqUJvMto5+pQUnjNjWM/JTQm8wnBmYelRFLJNXa4QIdjJGInqjAoccl9vFA3nw==[00001000000404477432]

Sello digital emisor

PYJ1AAHKOI8hrOBHqz0IRn3cCXgbvYyKfuIbwEOXJpnTdpZ8rlIkEgGoU4C8enxeS2NIKE5ntdVafBjczw4u69bxwQ98FY3B2nTTIY17GelnG/PLaMwExXeWzW6kLPw4pYQMOcq0ILpTeFqWmv1LiZ8uXltY5Lgl8e86Efd5jOcfD9vIHCvCXcvZajwSMZnzgYZFqTXVbbcbF3RJYM6IMHS3u5DSpB/Zy6F/KMxluWbQKS/ferbmjCISq+XI3E/R3TH1gK3aDhY8ZwKmfqUJvMto5+pQUnjNjWM/JTQm8wnBmYelRFLJNXa4QIdjJGInqjAoccl9vFA3nw==

Sello digital SAT

OYHH6/AdX6UqCdFxiUwU7gwiUUTtIUJxGTeg+ZaVHKpVxe6r/B7Fe0trwuvTyWSdL+CUMsalNuTQ+klt+mLv/Jyz57CqC+IZN6ce+UdwFa0oyzWpqSTr/diXo00QqJURpbVw/m8nVRN1DtqMrH3bg0tucsG4xCiWoE2j1rREg9+T2q/R0ktmS6mcf7HCx0m8vRB+aNraCdXBMX86+1s8jyr0q0IKnVQOTQZ4Yf03SsqX6+I3k70NlgEK8S/ux2WWuQDy3nY+LHmIOX0LobYe6wo91MptcgyJfIGTBY8SvFyNnu4XSTxE64vZbKIWo6HN7mj2wptI34EaYOH0PnA==

-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-640608-113



Nota de entrega / Delivery Note

N° 80707802

ORIGINAL

Fecha: 08.02.2018

No. Proveedor / Supplier Nr.: 91020902

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

**Destinatario / Ship to:**

GETRAG S.p.A.

Via dei Ciclamini, 4

Modugno Bari BA IT

70026

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| CANTIDAD<br>QUANTITY                                                                                                                                                                                                                                                                                               | N° DE PARTE<br>PART NUMBER                        | DESCRIPCION<br>DESCRIPTION                                 | ORD.COMPRA<br>PURCH. ORD. | LOTE<br>BATCH | PRECIO<br>PRICE        | IMPORTE<br>AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|---------------------------|---------------|------------------------|-------------------|
| 1,728                                                                                                                                                                                                                                                                                                              | 010.027-007<br>2507057901<br>Fracción Arancelaria | SENSOR DE RANGO DE<br>TRANSMISION 6PD 6PD<br>/ Harm Code : | 550002704003              |               | 6.63000                | 11,456.64         |
|                                                                                                                                                                                                                                                                                                                    | Código Contenedor                                 | / Container Code :                                         | Qty. Container/Pallet     | 12            | Country of origin/Pais | Origen: México    |
|                                                                                                                                                                                                                                                                                                                    | Net weight/Peso Neto:                             | 69.466 KG                                                  | Gross weight/Peso Bruto:  |               | 105.118 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                                                                                                                                                                                                                                                                                                           |                                                   |                                                            |                           |               |                        | 11,456.64         |
| IVA                                                                                                                                                                                                                                                                                                                |                                                   |                                                            |                           |               |                        | 0.00              |
| Total                                                                                                                                                                                                                                                                                                              |                                                   |                                                            |                           |               |                        | 11,456.64         |
| Total Qty. Container/Pallet                                                                                                                                                                                                                                                                                        |                                                   |                                                            |                           |               |                        | 12 PC             |



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

157269

Melzo, 05/04/2018

NVOBDC MA 1180405D0M

Bollettino di consegna

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Ritirare Presso:

Consegnare a:

GETRAG SRL  
VIA CICLAMINI 4  
70026 MODUGNO  
BA

Spedizione 01/18/203535

01/18/920507

Descrizione Documento

VS RIFERIMENTO

BOLLETTINO CONSEGNA IMPORT MAR

BOLLETTINO CONSEGNA IMPORT MAR

Riferimento

ISTR 20/03

20/18/019399

20/18/019399

Data Riferimento

31/03/2018 00:00:00

05/04/2018 00:00:00

05/04/2018 00:00:00

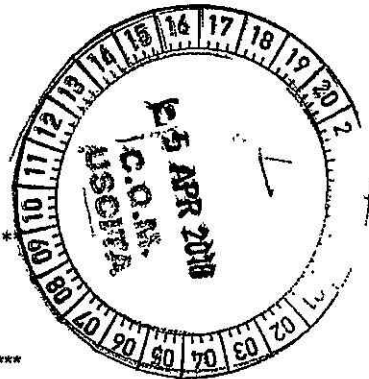
| Container    | Sigla | Numero | Sigillo    | Colli | Asp. Beni | Descrizione Merce              | P.L. Kg | MC   |
|--------------|-------|--------|------------|-------|-----------|--------------------------------|---------|------|
| 40 HIGH CUBE | HASU  | 423771 | 7 H43B2245 | 2     |           | MACCHINE ED APPARECCHI         | 393,23  | 2,71 |
|              |       |        |            |       |           | SENSOR TRANSMISSION            |         |      |
|              |       |        |            |       |           | SMISION DE RANGOJHS// 85437099 |         |      |
|              |       |        |            |       |           |                                |         |      |
|              |       |        |            |       |           |                                |         |      |

Annotazioni

Dimensioni: 2 120 X 105 X 105

Automezzo presentato allo scarico  
il \_\_\_\_\_ entrato ore \_\_\_\_\_  
uscito ore \_\_\_\_\_

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



in all. to bdc

DENIS TREVINI  
AE 77055  
PEZZOTTA SAUL

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

09 APR 2018

"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. mpr. MI 05444010950 - REA MI 1821952  
Capitale sociale € 3.000.000,00 i.v.  
Società soggetta all'attività di direzione e coordinamento di MedH s.r.l.