



Hella Automotive México S.A. de C.V.

Avenida 1o de Mayo, No. 120, piso 6,  
Col. San Andres Atoto  
Naucalpan de Juarez, Edo. Mex., C.P. 53500  
RFC: EOP640608173

INVOICE

533962

22 B 320

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

285188AC-1993-408F-9D28-5F1E68EFB914  
00001000000404477432  
2018-12-13T09:01:05  
00001000000402875800  
2018-12-13T09:00:42

| 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: IT04888850728 | GETRAG S.p.A.<br>Via del Ciclamini, 4<br>Modugno Bari BA 70026<br>ITALY<br>180211397<br>5008862223 | MODE OF TRANSPORT TRUCK<br>CUSTOMER PLANT 100<br>INCOTERM EXW *SAN JOSE<br>UNLOADING POINT 14248<br>DELIVERY 80800038<br>SID NUMBER<br>DUNS NUMBER 816474175 |

| EXPRESSION PLACE                      | REGIMEN FISCAL                                | TIPO DE COMPROBANTE |
|---------------------------------------|-----------------------------------------------|---------------------|
| San José Iturbide, Guanaajuato, 37980 | 801 - REGIMEN GENERAL DE LEY PERSONAS MORALES | I - INGRESO         |
| PAYMENT TERM                          | SUPPLIER                                      | FORMA DE PAGO       |
| Net 60 days                           | 91020902                                      | 99 - Por definir    |
| USO CEDI                              | METODO DE PAGO                                | MONEDA              |
| P01-Por definir                       | PPD - PAGO EN PARCIALIDADES O DIFERIDO        | USD                 |

| QUANTITY                                                                                                                                                                                                                                                                                         | UNIT | PART NUMBER | CUSTOMER PART NUMBER  | DESCRIPTION                      | P ORDER       | UNIT PRICE USD | AMOUNT    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|-----------------------|----------------------------------|---------------|----------------|-----------|
| 1728 PC                                                                                                                                                                                                                                                                                          |      | 010.027-027 | 2517256800            | TRANSMISSION RANGE SENSOR<br>6PD | 550003917901  | 6,3100         | 10,903,68 |
| CLAVEPRODSERV:                                                                                                                                                                                                                                                                                   |      | 32101600    |                       |                                  |               |                |           |
| CLAVEUNIDAD:                                                                                                                                                                                                                                                                                     |      | HB7         |                       |                                  |               |                |           |
|                                                                                                                                                                                                                                                                                                  |      |             |                       |                                  |               | IMPUESTO:      | 002 IVA   |
|                                                                                                                                                                                                                                                                                                  |      |             |                       |                                  |               | TIPO FACTOR:   | TASA      |
|                                                                                                                                                                                                                                                                                                  |      |             |                       |                                  |               | TASA:          | 0         |
|                                                                                                                                                                                                                                                                                                  |      |             |                       |                                  |               | IMPORTE:       | 0,00      |
| <b>KUEHNE+NAGEL S.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 1728<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi:<br>Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br>Data controllo: 21/12/18<br>Firma: |      |             |                       |                                  |               |                |           |
| Total Qty Pos:                                                                                                                                                                                                                                                                                   |      | 1.728       | Net Weight:           | 70,848 KG                        | Gross Weight: | 92,976 KG      |           |
| Container code:                                                                                                                                                                                                                                                                                  |      |             | Total Qty Containers: | 12                               |               |                |           |

(TEN THOUSAND NINE HUNDRED THREE DOLLARS 68/100. USD.)

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

SUBTOTAL 10,903.68  
0%

TOTAL 10,903.68



Cadena original del complemento de certificación digital del SAT

[1.0.285188AC-1993-408F-9D28-5F1E68EFB914]2018-12-13T09:01:05|AVYDgoFzUfKpEIE5GWepAWHqKyYbWb7+Ua1qzV1z4MUn87e97LQ3QAK  
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Sello digital emisor

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Sello digital SAT

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MkqJJS58WzIklmV6V30ybyOhKng8EwW/CGBUXShIdF6JH2n8VZM7L7CIG/CfasGwywNbuYusZElRIN4QyDICsahKnyGyV5Yz4ureDJJA4CVRAm0d  
ZijfiguUYXy1J1r0KtwuMCZNEE6cljWj0HJtrjHn6HRIPR2E5v7owZU0qgNF225EWQhKcxnm25RFXpBDyutRe9yRie6MlB8Hw==

-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° 80800038**

Fecha: 13.12.2018

No. Proveedor / Supplier Nr.: 91020902

**Destinatario / Ship to:**  
**GETRAG S.p.A.**  
 Via del Ciclamini, 4

Modugno Bari BA IT  
 70026

**COPIA**

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

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| CANTIDAD<br>QUANTITY                                                                                                                                                                                                                                                                                               | N° DE PARTE<br>PART NUMBER                        | DESCRIPCION<br>DESCRIPTION                        | ORD.COMPRO<br>PURCH. ORD. | LOTE<br>BATCH                     | PRECIO<br>PRICE        | IMPORTE<br>AMOUNT  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------|-----------------------------------|------------------------|--------------------|
| 1,728                                                                                                                                                                                                                                                                                                              | 010.027-027<br>2517256800<br>Fracción Arancelaria | TRANSMISSION RANGE<br>SENSOR 6PD<br>/ Harm Code : | 550003917901              |                                   | 6.16000                | 10,644.48          |
|                                                                                                                                                                                                                                                                                                                    | Código Contenedor                                 | Container Code :                                  | Qty. Container/Pallet     | 12                                | Country of origin/Pais | Origen:            |
|                                                                                                                                                                                                                                                                                                                    | Net weight/Peso Neto:                             | 70.848 KG                                         | Gross weight/Peso Bruto:  |                                   | 92.976 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 10,644.48 |
|                                                                                                                                                                                                                                                                                                                    |                                                   |                                                   |                           |                                   |                        | IVA 0.00           |
|                                                                                                                                                                                                                                                                                                                    |                                                   |                                                   |                           |                                   |                        | Total 10,644.48    |
| 80800038                                                                                                                                                                                                                                                                                                           |                                                   |                                                   |                           | Total Qty. Container/Pallet 12 PC |                        |                    |