



Hella Automotive México S.A. de C.V.

INVOICE

437629 189625

Avenida 1o de Mayo, No. 120. piso 6.
Col. San Andrés Alato
Neuquán de Juárez, Edo. Mex. C.P.53500
RFC: EOP640608113

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

19640930 074A 4A28 AC6A 9A107BC866F4
00001000000404477432
2017-12-29T09:42:02
00001000000402876600
2017-12-29T09:41:45

Table with 3 columns: BILL TO (GETRAG S.P.A.), SHIP TO (GETRAG S.p.A.), SHIPPING DATA (MODE OF TRANSPORT TRUCK, CUSTOMER PLANT 100, etc.)

Table with 3 columns: EXPEDITION PLACE (San José Iturbide, Guanajuato, 37980), REGIMEN FISCAL (601 - REGIMEN GENERAL DE LEY PERSONAS MORALES), TIPO DE COMPROBANTE (1 - INGRESO)

Table with 4 columns: PAYMENT TERM (Net 60 days), SUPPLIER (91020902), FORMA DE PAGO (99 - Por definir), MONEDA (USD)

Table with 2 columns: USO CFDI (P01 - Por definir), METODO DE PAGO (PPD - PAGO EN PARCIALIDADES O DIFERIDO)

Main table with columns: QUANTITY, UOM, PART NUMBER, CUSTOMER PART NUMBER, DESCRIPTION, # ORDER, U. PRICE USD, AMOUNT. Includes handwritten notes and a circled quantity of 13,824.

(NINETY-ONE THOUSAND SIX HUNDRED FIFTY-THREE DOLLARS 12/100. USD.)
"This document will be paid for It's total amount, no partial payments"

QR code, Sello digital emisor, Sello digital SAT, and digital signature information.

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° 80694155

Fecha: 28.12.2017

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"

CANTIDAD QUANTITY	N° DE PARTE PART NUMBER	DESCRIPCION DESCRIPTION	ORD.COMPR PURCH. ORD.	LOTE BATCH	PRECIO PRICE	IMPORTE AMOUNT
13,824	010.027-007 2507067901 Fracción Arancelaria	SENSOR DE RANGO DE TRANSMISION 6PD 6PD / Harm Code :	650002704003		6.63000	91,653.12
	Código Contenedor /	Container Code :	Qty. Container/Pallet	96	Country of origin/Pais	Origen: Mexico
	Net weight:/Peso Neto:	555.725	KG	Gross weight/Peso Bruto:	786.461	KG
Purchase hereby agrees that any and all publication or use of Hella trademarks is under license from Hella KGaA Hueck & Co. for this sale. Purchaser agrees to mark any and all publication or use of Hella trademark with a "tm".						
Subtotal						91,653.12
IVA						0.00
Total						91,653.12
Total Qty. Container/Pallet						96 PC



UPS OCEAN FREIGHT SERVICES, INC.
 OTI License No. 018871N
 MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

*Waybill *Bill of Lading

SHIPPER/EXPORTER HELLA AUTOMOTIVE MEXICO SA DE CV CARR EL CASTILLO KM 10.5 EL SALTO JA 45680 MX		BOOK REFERENCE EXITVERMIL75712	BILL NUMBER 7794153752
CONSIGNEE GETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70123 IT		FORWARDING AGENT REFERENCE 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 SAN JOSE ITURBIDE		LCL	
EXPORTING CARRIER (Vessel Name or Designation of other means of transportation) LIASC BUBIYAN 752E	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: HASU4843530 SEALCODE1: H4382292 MARKS & NO: GETRAG BARI	4	PACKAGE SAID TO CONTAIN SENSOR TRANSMISSION RANGE SENSOR DE TRANSMISION DE RANGO HS CODE: 85437099	786.460 KG 1,733.850 LB	7.080 M3 249.995 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 CONVENTION, DURING ANY TRANSPORTATION GOVERNED 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 \$4.10 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 77 ON THE REVERSE SIDE).
 \$ _____ PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT OR ENTIRE SHIPMENT (Circle 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 IDENTIFIES 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/or 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, _____ originals are signed. When one original is accomplished, the other (s) will be void. VERACRUZ 26-Jan-2018 ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. CARRIER X	CHARGES	PREPAID	COLLECT

* If only the Bill of Lading box is checked, "Bill of Lading" is implied. "To Order" Bill document will constitute a negotiable bill of lading, which must be surrendered before the Goods may be released. If only the Waybill box is checked, this document will constitute a non-negotiable, order receipt which does not have to be surrendered to obtain release of the Goods. If neither box is checked, this document will be a non-negotiable receipt, which, in Carrier's sole discretion, may not be required to be surrendered to obtain release of the Goods.



154641

COMBIMAR & AGEMAR SPA
 AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.
 Via Enrico Maggio 1 - 20066 Melzo (MI) - Tel. 02 2743081
 Fax. E-mail 02 274308250 - Import 02 27430429 - Amministrazione 02 274306313
 www.combimaragemar.it - e-mail: info@combimaragemar.it

Melzo , 01/03/2018

NVCBDC MA 11803019Q4

Pagina 1 di 1

Bollettino di consegna

Ritirare Presso:

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

Consegnare a:

GETRAG SRL
 VIA CICLAMINI 4
 70026 MODUGNO
 BA
 BARI GETRAG

Spedizione 01/18/202225

01/18/920337

Descrizione Documento
 VS RIFERIMENTO
 BOLLETTINO CONSEGNA IMPORT MAR
 BOLLETTINO CONSEGNA IMPORT MAR

Riferimento
 7794153752
 20/18/012055
 20/18/012055

Data Riferimento
 24/02/2018 00:00:00
 01/03/2018 00:00:00
 01/03/2018 00:00:00

Container	Sigla	Numero	Sigillo	Colli	Asp. Beni	Descrizione Merce	P.L Kg	MC
40 HIGH CUBE	HASU	484353 0	H4382292	4		APPARECCHI ELETTRICI	786,46	7,08
						SENSOR TRANSMISSION		
						SMISION DE RANGO)HS// 85437C99		

Annotazioni
 Dimensioni: 4 120 X 100 X 100

Automezzo presentato allo scarico
 il entrato ore
 uscito ore

 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 CONSEGNA



in all.to bdc

PF220JJ4
 ENBA MANCO
 FM 277 PM
 AF 52590



Combimar & Agemar S.p.A.
 Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
 C.F./P.IVA/Reg. Imp. MI 05444010960 - REA MI 1821952
 Capitale sociale € 3.000.000,00 i.v.
 Società soggetta all'attività di direzione e coordinamento di MediH s.r.l.

"Ricevuto con riserva di
 verifica su qualità e quantità"



HELLA

Compilazione a cura dell'ufficio ricevimento KN:

DATA	07.03.18	TRASPORTATORE	COMBIMAR
TARGA	AFS2540	AUTISTA	
NR COLLI VIAGGIO	4	DOC. IDENTITA'	

Compilazione a cura dell'operatore di scarico KN:

COLLI RICONTRATI	4
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