

Original

Domicilio Fiscal
LuK Puebla S de RL de CV, Av. Resurrección Norte No. 12 Parque Industrial Resurrección
C.P. 72228 Puebla, Pue. México

GETRAG S.p.A.
V Del Ciclamini 4
70026 MODUGNO BA
ITALIA



LuK Puebla S de RL de CV
A Member of the Schaeffler Group

Página:

1/3

Factura / Invoice

201452

Dirección de envío
GETRAG S.p.A.
V Del Ciclamini 4
70026 MODUGNO
ITALIA

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 2500

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1

Conformità alle schede d'imballaggio: ☒ SI ☒ NO

Data controllo: 24/5/18

Lugar de descarga: 1428ma

Planta: 100

Vencimiento:

Entro il 25.05.2018 al netto

Condiciones de entrega:

FCA PUEBLA

Modo de envío:

Standard

Modo de envío: Trasp. marítimo

Transportista:

UPS Freight Services C/O,MEX-Deleg. Benito Juárez

Número de documento	0204455821
No./Fecha albarán	32449735 / 06.04.2018
No. de pedido/Fecha	0000199531 / 03.03.2011
Fecha de su pedido	08.07.2013
No. de su pedido	550003384301
No. de proveedor	91020954
Responsable	Fernandez Rangel, Carlos
Email	fernaclo@schaeffler.com
Cliente	0000024466
Moneda	USD
Importe de la factura	400.00
RFC del cliente	XEXX010101000
RFC de nuestra compañía	LPU970220T57
Número de registro	
Folio Referencia	FA86169
Folio Fiscal	6D32B20B-5C91-41B8-9BA3-8786D2E34CFF
Fecha de emisión	2018-04-06 13:12:15
Serie Certificado	00001000000305489488
Forma de pago:	99 Por definir
Método pago:	PPD
	Pago en parcialidades o diferido
Régimen Fiscal:	601
Tipo comprobante:	ingreso
Uso de CFDI	P01 Por definir

Lugar de expedición: 72228

Posición	No. de material/Su referencia Denominación Dimensión	Precio/Unidad de Medida	Cantidad	Valor
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00001	052212661-0000-11 / 2507170600		2,500 PZ	
/XX/	L-08165-0G02-00 arandela seguri.#W			
	Fecha prest. servicio: 06.04.2018		Envío 0032449735	
		0.1600 / 1 PZ		400.00

Fracc arancelaria	País de origen:	Clave Prod	Unidad	Descuento	Base	Impuesto	Tasa
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73182499	USA	26111900	H87 Pieza	0.00	400.00	0.00	0.00
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Subtotal	400.00
Descuento	0.00
IVA	0.00 %

Importe de la factura	400.00
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Este documento es una representación impresa de un CFDI

PAGO EN UNA SOLA EXHIBICIÓN

LuK Puebla S. de R. L. de C.V., Av. Resurreccion Norte No. 12 Parque Industrial Resurrección
C.P. 72228 Puebla, Pue. México
GETRAG S.p.A.

Factura / Invoice

Nº./fecha de documento
0204455821 / 06.04.2018

Página:
2/3

Partida arancelaria	Cantidad		Peso neto	Importe total
73182499	2,500	PZ	19.400 KG	400.00 US

Qualora nelle posizioni non siano riportate altre indicazioni, i prodotti non sono soggetti ad alcun obbligo di autorizzazione secondo il diritto dell'Unione Europea o degli Stati Uniti.

Embalaje:	Ctd. Material de embalaje	Bruto	Neto
0010622401	1 Altri imb. non riut.	30.400 KG	19.400 KG

Preferenza illimitato. /-/-, Preferenza solo per la zona PanEu /E-/, Nessuna preferenza /XX



puFwFcuVrZt0ZMeenI31s5ZT/r0dQis380Tch+nfpnoS4baq+CxY13tCtPogBN+SGBfMIGW1oHcVzQrogZKhMfd2j+qGg1fRqxf2URCSHncf8u8wMn+Ny8Yd9ZdGfowapaZocuyplU0cfmBg
Xnc742Xn0ahZ4HnqixRBH5E=

sello digital del SAT

MSTL0D/LA3twokEs3t/103ve2VvE1+8q1cqh4EPg3kXTCCGQW4QWY1T6j+HIL6xbcfPPgqk65AtP1xphk3xhuMqctq12cQUXepa7PkHQT40szgcf243FhE2oQ7n1mswguWofur8TZrazcBm8199
ppYXTm93c3L2UYokivX3E7N6RARMx3d3AE/1hvinQfIge17v8AQZAUj2Fqnb52H0Ug9kswGcVKj1purtSL2of0v5CRZPgkce9KHfP7ZGr5+Dhbrv23Cly3og5v7nDRQYVLv1Nulfoih79p0p3
EKU6h650EPUPBqG6cIOT/1VCPgtc+17HjPQL4qznt/Q6RQ==

cadena original del complemento de certificación:

!1.1[60328208-5C81-4108-9BA3-878602C34CFF[2018-04-06T13:12:55[ASE020925201]
puFwFcuVrZt0ZMeenI31s5ZT/r0dQis380Tch+nfpnoS4baq+CxY13tCtPogBN+SGBfMIGW1oHcVzQrogZKhMfd2j+qGg1fRqxf2URCSHncf8u8wMn+Ny8Yd9ZdGfowapaZocuyplU0cfm
5bCXnc742Xn0ahZ4HnqixRBH5E=]

00001000000404481161[

No. de Serie del Certificado del SAT: 00001000000404481161

Fecha y hora de certificación 2018-04-06T13:12:55

UPS Supply Chain Solutions™


UPS OCEAN FREIGHT SERVICES, INC.
 OT License No. 016471N
 MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

☒ *Waybill ☐ *Bill of Lading

SHIPPER/EXPORTER LUK PUEBLA SA DE CV AV RESURRECCION NORTE 12 FRACC INDUSTRIAL RESURRECCION PUEBLA PU 72228 MX CTC: MARTIN TERAN TEL:222 229-5112		DOCUMENT NO. 51371919	BILL NUMBER 7794765506
CONSIGNEE GETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70123 IT		EXPORT REFERENCES	
FORWARDING AGENT-REFERENCES UPS SCS MEXICO S.A. DE C.V. AV. EUGENIA NO.189 COL. NARVARTE ORIENTE MEXICO CDMX 03020 MX		POINT AND COUNTRY OR TERRITORY OF ORIGIN PUEBLA PU 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 PUEBLA		FCL	
EXPORTING CARRIER (Vessel Name or Designation of other means of transportation) SANTA VANESSA 06E15	SEA/AIR PORT OF LOADING VERACRUZ, MX	FINAL DESTINATION DOOR TO OCEAN PORT	
SEA/AIR PORT OF DISCHARGE SALERNO, IT	PLACE OF DELIVERY SALERNO	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 15-18 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: TGHU5210481 SEALCODE1: 82441 MARKS & NO: GETRAG SPA EXPRESS BILL OF LADING/NO ORIGINALS FREIGHT COLLECT	1	40' STANDARD CONTAINER 21 PACKAGE SAID TO CONTAIN OTHER PARTS AND ACCESSORIES: CLUTCHES AND PARTS THEREOF (EMBRAGUES DE USO AUTOMOTRIZ) INV: FA86176, FA86175, FA86169 et2 17/5	15,478.400 KG 34,124.020 LB	

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 WITH 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 \$2.10 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).

\$ 0 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 for 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, 0 originals are signed. When one original is accomplished, the other (s) will be void. VERACRUZ ISSUED AT UPS OCEAN FREIGHT SERVICES, INC. carrier X	CHARGES	PREPAID	COLLECT
	fatture Messicane original		

*If only the Bill of Lading box is checked, and if consigned "To Order", this 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 sea/air waybill, which does not have to be surrendered to obtain release of the Goods. If neither box is checked, or both boxes are checked, this document will be a non-negotiable sea/air waybill, which, in Carrier's sole discretion, may not be required to be surrendered to obtain release of the Goods.

23JOF5161 REV 04/2012

0815143536

Ns. rif. N° 700/802/076 CONSEGNA 24/05 ORE 07:45 **** CON PESATURA ****

CONTAINER

TGHU5210481

SIGILLO 82441

01X40BX

*EFFETTUATA VERIFICA MERCE; RIMOSSO SIGILLO D'ORIGINE; APPOSTO SIGILLO N. _____

VALE COME BOLLA D'ACCOMPAGNAMENTO LIMITATAMENTE A

COLLI: 21

KG.: 15478,40

EMESSA IM4 N.10002J DEL 21/05/2018

DOGAÑA DI SALERNO - SEZIONE SALERNO TRAPEZIO

MITTENTE: GETRAG SPA

VIA DEI CICLAMINI N.41 - 70026 MODUGNO (BA)

CODICE FISCALE MITTENTE 04886850728

DESTINATARIO: GETRAG C/O SVEVATRANS

VIA DEI GERANI 4-5-7- 70026 MODUGNO (BA)

TEL. 080/5382526 DAVIDE RUGGIERO

VEITORE: AMENDOLA

ENTRATA MEZZO _____

INIZIO SCARICO _____

USCITA MEZZO _____

TARGA CAMION: IM603DE AB53499DATA E ORA INIZIO DEL TRASPORTO: 24/05/2018/0430

NOMINATIVO E FIRMA DEL DICHIARANTE DOGANALE:

ALFONSO MAZZAMAURO DOGANALISTA
VIA VESPUCCI 9, 80133 NAPOLI

Per Ricevuta Senza Riserve

N.B. - Per le spedizioni affidateci assumiamo la responsabilità che le ferrovie, Compagnie di navigazione ed Imprese di Trasporti assumono verso di noi. L'assicurazione è assunta solo dietro richiesta.

AMENDOLA S.R.L.
TRASPORTI & LOGISTICA

TERMINAL CONTAINER

Via Dei Monaci 6 - 84085
Mercato San Severino (SA)
Tel/Fax:089 894808

USCITA

TARGA EM603DE

MATERIALE TGHU5210481

23/05/2018 17.06

ID ALIBI 00000-002246

ID PESATA 855

LORDO 33080 kg

TARA 14120 kg

NETTO 18960 kg


AMENDOLA S.R.L.
TRASPORTI & LOGISTICA

Spett.le
GETRAG
VIA DEI CICLAMINI 4 ZONA IND.LE
70026 MODUGNO (BA)
Tel. 080 5382526 DAVIDE

Riferimento n° 43.799/ 1 Del 24/05/2018 Ore. 07:45

Vi preghiamo di voler Scaricare per ordine e conto della Ditta

Uguente contenitore: TGHU5210481

Tipo: CONTAINER 40' BOX

Booking:

Nave NEW JERSEY TRADER

Sigillo 82441 ✓

Imo Class

Destinazione:

Operaz. Doganale: MAZZAMAMURO

Compagnia: HAPAG-LLOYD

Terminal Ritiro: (pieno): TERMINAL SALERNO CONTAINER TERM

Terminal Consegna: (vuoto): AMENDOLA TERMINAL

Autista: PECORARO ANTONIO

Targa EM603DE

Arrivo Ore: _____

Partenza Ore: _____



Firma Autista

Annotazioni

ATT. CNTR DA PESARE PRIAM DI ANDARE IN CONSEGNA PRESSO
TERMINAL AMENDOLA
RIMORCHIO PENUMATICO
ANDARE ALLO SCARICO CON I DOC

KUEHN+KOCKEL S.r.l.
Via dei Ciclamini, 4 - 70026 Modugno (BA)

24 MAG 2018

"Ricevuto con riserva di
verifica su qualità e quantità"

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art.7,7-bis e 12 D.Lgs. n. 286/2005