

180686



Hella Automotive México S.A. de C.V.

INVOICE

429570

Avenida 1o de Mayo, No. 120, piso 6, Col. San Andrés Atoto Naucalpan de Juárez, Edo. Mex. C.P. 53500 RFC: LOPG40608113

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

9987DAE7-C1B1-47D6-920E-475DDA3B550F 90001000000404477432 2017-11-29T10:27:51 00001000000402675600 2017-11-29T10:27:31

Table with columns: BILL TO (GETRAG S.P.A.), SHIP TO (GETRAG S.p.A.), SHIPPING DATA (MODE OF TRANSPORT TRUCK, CUSTOMER PLANT 100, INCOTERM EXW "SAN JOSE", UNLOADING POINT 14248, DELIVERY 80684885, SID NUMBER, DUNS NUMBER 816474175)

500 9838986

Table with columns: EXPEDITON PLACE (San José Iturbide, Guanajuato, 37980), REGIMEN FISCAL (601 - REGIMEN GENERAL DE LEY PERSONAS MORALES), TIPO DE COMPROBANTE (I - INGRESO), PAYMENT TERM (Net 60 days), SUPPLIER (91020902), FORMA DE PAGO (99 - Por definir), MONEDA (USD), USO CFDI (P01 - Por definir), METODO DE PAGO (PPD - PAGO EN PARCIALIDADES O DIFERIDO)

Main table with columns: QUANTITY (7920), UM (PC), PART NUMBER (010.027-007), CUSTOMER PART NUMBER (2507057901), DESCRIPTION (SENSOR DE RANGO DE TRANSMISION 6PD 6PD), P. ORDER (650002704003), U. PRICE USD (6,6300), AMOUNT (52,509.60). Includes handwritten notes: ACCETTAZIONE MERCE, Quantità dichiarata: 7920, Quantità effettiva: 7920, Tipo imballaggio: PDSANS CON CARTONI, Quantità imballi: 3, Conformità alle schede d'imballo: OK, Data controllo: 24/01/2018, Firma: [Signature]

Total Qty Pcs: 7.920 Net Weight: 318,384 KG Gross Weight: 460,224 KG Container code: Total Qty Containers: 3 (FIFTY-TWO THOUSAND FIVE HUNDRED NINE DOLLARS 60/100. USD.) *This document will be paid for it's total amount, no partial payments*

QR code, Cadena original del complemento de certificación digital del SAT, Sello digital emisor, Sello digital SAT



UPS OCEAN FREIGHT SERVICES, INC.
 071 License No. 016871N
 MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

*Waybill *Bill of Lading

HELLA AUTOMOTIVE MEXICO SA DE CV CARR EL CASTILLO KM 10 5 EL SALTO JA 45680 MX		EXITVERMIL74838	BILL NUMBER 7793915690
GETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70123 IT		UPS SCS MEXICO S.A. DE CV 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 BORRAMEO 20068 IT	
PLACE OF PICKUP SAN JOSE ITURBIDE		LCL	
SEA/AIR PORT OF LOADING VERACRUZ, MX	FINAL DESTINATION DOOR TO OCEAN PORT		
SEA/AIR PORT OF DISCHARGE GENOA, IT	PLACE OF DELIVERY MILANO	FREIGHT PAYABLE 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: SUDU8785460 SEALCODE 1: H4298344 MARKS & NO: GETRAG EXPRESS BILL OF LADING/NO ORIGINALS ISSUED FREIGHT COLLECT	3	PACKAGE SAID TO CONTAIN SENSOR TRANSMISSION RANGE (SENSOR DE TRANSMISION DE RANGO) HS CODE: 85437099	460.220 KG 1,014.610 LB	3.558 M3 125.633 F3

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: UNLESS ANY INTERNATIONAL AIR TRANSPORTATION IS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION. DURING ANY TRANSPORTATION GOVERNED BY THE RULES OF LAW BY THE 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, UNLESS A HIGHER FREIGHT IS DECLARED, 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).
 PERISHING 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 THROUGH AN AFFILIATED 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, all originals are signed. When one original is accomplished, the other(s) will be void. VERACRUZ 11-Dec-2017 ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. carrier X	CHARGES	PREPAID	COLLECT

151347



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

Melzo , 19/01/2018

NVOBDC MA: 1180119KDB

Bollettino di consegna

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Ritirare Presso:

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

Consegnare a:

SVEVATRANS SRL
VIA DEI GERANI 5
70026 MODUGNO
BA
BARI GETRAG

Spedizione **01/18/200332**

01/18/920058

Descrizione Documento

VS RIFERIMENTO
BOLLETTINO CONSEGNA IMPORT MAR
BOLLETTINO CONSEGNA IMPORT MAR

Riferimento

7793915690
20/18/003132
20/18/003132

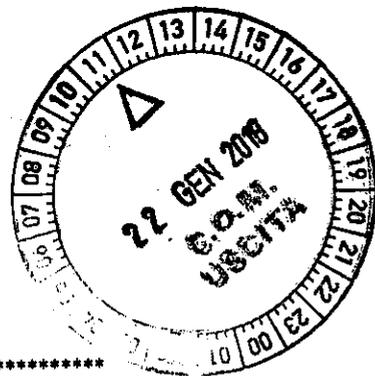
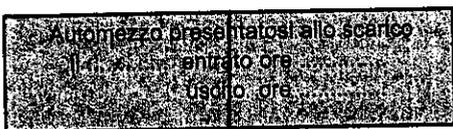
Data Riferimento

13/01/2018 00:00:00
19/01/2018 00:00:00
19/01/2018 00:00:00

Container	Sigia	Numero	Sigillo	Colli	Asp. Beni	Descrizione Merce	P.L. Kg	MC
40' BOX	SUDU	878546 0		3		SENSORI DI TRASMISSIONE	480,22	3,56

Annotazioni

Dimensioni: 2 120 X 105 X 105
1 120 X 103 X 60



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 CONSEGNATA



davide ruggiero 080 5382526

IN ALLEGATO DOX DA CONSEGNARE TASSATIVAMENTE A GETRAG INSIEME
ALLA MERCE + BUONO DI RITIRO MERCE

SCARICATI 3 PCT TOT. PZ 7800

GETRAG
Via dei Ciclamini, 4
C.F. e P. IVA
preCada
Via
24.01.18

Marika Filicetti



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