

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 Dei Ciclamini 4
70026 MODUGNO BA
ITALIA

Dirección de envío

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

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 850

Quantità effettiva:

Lugar de descarga: 18248 Imballaggio:

Planta: 100

Quantità Imballi: 20

Vencimiento:

Conformità alle schede d'imballo: ☒ SI ☐ NO

Entro il 25.06.2018 al netto

Data controllo: 19/07/2018

Firma

Condiciones de entrega:

FCA PUEBLA

Modo de envío:

Standard

Modo de envío: Trasp. marítimo

Transportista:

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

Lugar de expedición: 72228

180186 079
500838 5166
180196 671



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

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Factura / Invoice

Número de documento	0204457685
No./Fecha albarán	33136941 / 31.05.2018
No. de pedido/Fecha	0000163370 / 13.05.2016
Fecha de su pedido	13.05.2016
No. de su pedido	550003761101
No. de proveedor	91020954
Responsable	Fernandez Rangel, Carlos
Email	fernandezrangel@schaeffler.com
Cliente	0000024466
Moneda	USD
Importe de la factura	134,358.40
RFC del cliente	XEXX010101000
RFC de nuestra compañía	LPU970220T57
Número de registro	
Folio Referencia	FA87980
Folio Fiscal	9EA0E2FF-2D63-47A1-BF35-6BAE426C10F5
Fecha de emisión	2018-05-31 17:57:11
Serie Certificado	00001000000305489488
Forma de pago:	99 Por definir
Método pago:	PPD
Régimen Fiscal:	Pago en parcialidades o diferido 601
Tipo comprobante:	Ingreso
Uso de CFDI	P01 Por definir

Posición	No. de material/Su referencia Denominación Dimensión	Precio/Unidad de Medida	Cantidad	Valor			
00001	087452391-0000-11 / 2500193210 L-020M0-0G15-38 DC dry#N Fecha prest. servicio: 31.05.2018	152.6800 / 1 PZ	880 PZ Envío 0033136941	134,358.40			
Fracc arancelaria	País de origen:	Clave Prod	Unidad	Descuento	Base	Impuesto	Tasa
87089304	México	26111900	H87 Pleza	0.00	134,358.40	0.00	0.00
Subtotal						134,358.40	
Descuento						0.00	
IVA						0.00 %	0.00
Importe de la factura						134,358.40	

Este documento es una representación impresa de un CFDI

PAGO EN UNA SOLA EXHIBICIÓN



AMENDOLA S.R.L.
TRASPORTI & LOGISTICA



- Cod. Fiscale Partita IVA 03651360657
- N° iscriz. Albo Trasporti: SA 7108292/K
- Reg. delle Imprese SA 29702/2000
- REA n. 311345

Spett.le

GETRAG

VIA DEI CICLAMINI 4 ZONA IND.LE

70026 MODUGNO (BA)

Tel. 080 5382526 DAVIDE

Riferimento n° 61.162/ 1 Del 19/07/2018

Ore. 08:30

Vi preghiamo di voler Scaricare per ordine e conto della Ditta

eguento contenitore: HLXU5332720

Tipo: CONTAINER 40' HC

Booking:

Nave NEW JERSEY TRADER

Sigillo 318625

Imo Class

Destinazione:

Operaz. Doganale: SEZ. SALERNO TRAPEZIO

Compagnia: HAPAG-LLOYD

Terminal Ritiro: (pieno): TERMINAL SALERNO CONTAINER TERM

Terminal Consegna: (vuoto): AMENDOLA TERMINAL

Autista: ROMANO ANTONIO

Targa FJ257BF

Arrivo Ore: 07:40

Partenza Ore: _____

Firma Autista

Annotazioni

CNTR DA PESARE PRIMA DELLA CONSEGNA E INVIARE VIA MAIL REPORT
DI PESA

VGM PRESSO AMENDOLA

IL MEZZO DEVE AVERE IL RIMORCHIO PNEUMATICO

L'AUTISTA DEVE PRESENTARSI CON I DOCUMENTI DELLA SPEDIZIONE,
RELATIVI AL CNTR CHE STA CONSEGNAANDO PENA LO SCARICO.

KUEHNE + NAGEL S.r.l.

Via dei Ciclamini, snc - 70026 Modugno (BA)

Firma e timbro
19/07/2018

"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

Sede Legale: 84086 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536

www.amendolasrl.it - E.mail: info@amendolasrl.it

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

Factura / Invoice

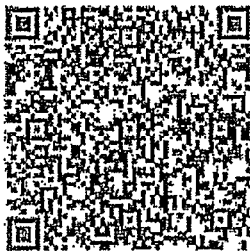
Nº./fecha de documento
0204457685 / 31.05.2018

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Partida arancelaria	Cantidad	Peso neto	Importe total
87089304	880 PZ	14548.000 KG	134,358.40 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
0010888385	20 Pallet	15448.000 KG	14548.000 KG



sello digital del emisor:

hfd03rjfrk4zysubgcyg/cqchoqSkfn7y6wvXq1hfkuuVnqULVn53hfrub2LmnsFqz1H2/Xg6vnu07n0x0p5UnaKASVXxouLr/q40c0r+cF1N1a/QvS5uV1YsD31Pzasol2ae115f05cha6
Rb30CshncVn9kjar1w/4rc=

sello digital del SAT

D1R89vGaR2uqz/1Tn2edL0y3C5AD30q0/r0+40830n1+HhngfEa/AtuJXNrfIU5Vn2B0uVpPib0y4c0fYm00V82uWk311qY7uZK61qdk4Kvzhc00K0nH5GxrvN0V0v080FyCSLc0n71113jmu
Dm06574PULG0h0yZT1rc0u0v10h3n0287F0K01701+06Ep1Yn02B0p03C0KAPh3C5jmu0p/d1u7/rub2j)/4iFim5yH1Yc0h7u7001TU+1uH0404/Ep001qrc0F/KS1H99jKc0q0a/11jY1Ga
n2VXLV0ZT995chL02A1c35e1d0dHPI0y1u0KfCy31r5q=

cadena original del complemento de certificación:

||L110EAE2FF-2063-47A1-BF35-00A1420C10F3|2018-05-31T17:57:40|ASE0200257Q1|
hfd03rjfrk4zysubgcyg/cqchoqSkfn7y6wvXq1hfkuuVnqULVn53hfrub2LmnsFqz1H2/Xg6vnu07n0x0p5UnaKASVXxouLr/q40c0r+cF1N1a/QvS5uV1YsD31Pzasol2ae115f05cha6
hAG8H70C0u5vK0h3jAr1w/4rc=|
0000100000404481G11|

No. de Serie del Certificado del SAT: 0000100000404481G11

Fecha y hora de certificación 2018-05-31T17:57:40

UPS Supply Chain Solutions™


UPS OCEAN FREIGHT SERVICES, INC.
OTI License No. 0188714
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		DOCUMENT NO. 54380519	BILL NUMBER 779518277T
CONSIGNEE GETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70123 IT		FORWARDING AGENT REFERENCES UPS SCS MEXICO, S.A. DE C.V. EJES SUR B. NO 12. OFNA B. COL. LOS PASEOS DE CHURUBUSCO DEL, IZTAPALAPA CDMX C.P. 09040 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 (Owner/Operator or Designation of Carrier/Owner of Transportation) SANTA VANESSA 07E23	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 16-16 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: HLXU5332720 SEALCODE1: 318525 MARKS & NO: GETRAG	1	40' STANDARD CONTAINER 20 PACKAGE SAID TO CONTAIN OTHER PARTS AND ACCESSORIES CLUTCHES AND PARTS THEREFOR (EMBRAGUES DE USO AUTOMOTRIZ) FA87980	15,448.000 KG 34,057.000 LB	25.000 M3 882,750 F3

NOTE:

THE CARRIER'S LIABILITY SHALL BE LIMITED AS FOLLOWS: CARRIER'S LIABILITY FOR LOSS OF OR DAMAGE TO GOODS BY SEA ACT, TO \$500 PER PACKAGE OR FOR CARGO NOT PACKAGED \$500 PER CUBIC METER FREIGHT UNIT, CARRIER'S TRANSPORTATION WITHIN MEXICO, TO \$1.00 PER POUND, AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$500 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 FURTHER FEE (SEE CLAUSE 12 ON THE REVERSE SIDE).

PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT, OR SHIPMENT (as applicable), FOR PORT-TO-PORT SHIPMENTS, ADDITIONAL FEE FOR CARRIER'S LIABILITY AS A UPS COMPANY ARE MADE BY CAPACITY AS AGENT AND TRANSPORTATION THROUGH, UNLESS A BILL OF LADING ISSUED BY A UPS COMPANY OR A UPS COMPANY IS CHARGED FOR SUCH LIABILITY.

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, the originals are signed. When one original is accomplished, the other (s) will be void.

MEXICO CITY 10-Jun-2018

 ISSUED AT
 UPS OCEAN FREIGHT SERVICES, INC.
 carrier
 X

DATE

CHARGES

PREPAID

COLLECT

*This is the Bill of Lading for the goods described herein. It is subject to the terms and conditions of the contract of carriage, which are incorporated by reference into this document. This document is subject to the terms and conditions of the contract of carriage, which are incorporated by reference into this document. This document is subject to the terms and conditions of the contract of carriage, which are incorporated by reference into this document.

23UCF9101 REV 04/2012