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. EOP640608113

INVOICE 510461

Folio Fiscal	DAE6135F-45D7-41BA-B566-513DCDE0523D
Certificado SAT	00001000000404477432
Fecha Certif.	2018-08-30T21:57:22
Certif. Emisor	00001000000402875600
Fecha Emisor	2018-08-30T21:57:11

BILL TO	SHIP TO	SHIPPING DATA	
GETRAG S.P.A. Via dei Ciclamini, 4 Modugno Bari BA IT Zip Code: 70026 RFC: XEXX010101000 VAT: IT04886850728	GETRAG S.p.A. Via dei Ciclamini, 4 Modugno Bari BA 70026 ITALY 1802000661 5008708618	MODE OF TRANSPORT CUSTOMER PLANT INCOTERM UNLOADING POINT DELIVERY SID NUMBER DUNS NUMBER	TRUCK 100 EXW "SAN JOSE 14248 80774181 816474175 224224

EXPEDITON PLACE	REGIMEN FISCAL	TIPO DE COMPROBANTE
San José Iturbide,Guanajuato, 37980	601 - REGIMEN GENERAL DE LEY PERSONAS MORALES	I - INGRESO

PAYMENT TERM	SUPPLIER	FORMA DE PAGO	MONEDA
Net 60 days	91020902	99 - Por definir	USD

USO CFDI	METODO DE PAGO
P01-Por definir	PPD - PAGO EN PARCIALIDADES O DIFERIDO

QUANTITY	UM	PART NUMBER	CUSTOMER PART NUMBER	DESCRIPTION	PO ORDER	U. PRICE USD	AMOUNT
10368	PC	010.027-007	2507057901	SENSOR DE RANGO DE TRANSMISION 6PD 6PD	550002704003	6.6300	68,739.84

CLAVEPRODSERV: 32101600
CLAVEUNIDAD: H87

IMPUESTO: 002 IVA
TIPO FACTOR: TASA
TASA: 0
IMPORTE: 0.00

COUNTRY OF ORIGIN: MEXICO

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 10368
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: [X] SI [NO]
Data controllo: 28/10/2018
Firma

Total Qty Pcs: 10,368 Net Weight: 425.088 KG Gross Weight: 598.140 KG
Container code: Total Qty Containers: 3

(SIXTY-EIGHT THOUSAND SEVEN HUNDRED THIRTY-NINE DOLLARS 84/100. USD.)

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

SUBTOTAL	68,739.84
0%	0.00
TOTAL	68,739.84

Cadena original del complemento de certificación digital del SAT

||1.0|DAE6135F-45D7-41BA-B566-513DCDE0523D|2018-08-30T21:57:22|oKY3gjaFZgcK66+IBApbrIJtPav8H1Yv1NR+yNYKkbIpI6QDIdKvY+5koBUW3+Nw9gZL8IAUE5pyJ3Q7WaUHE0cWtL2k6k879Vo8HIfs0QPwgnbms+pCIfaWBI8sZW4QXZgfXSjaYPI/SPJlhY693BupXgqWxRQ+GwH72SMyghB1HMI0gRyoPAudZKzA8VpGemzX+Z1fzSNHAvMObVsAoBfOvKYZLT1s2nN+T3/td0Uvmbqax2jlwJ2vfa6bFnIgu3LOkt4ZQVXvq5wxLW6/pnWdNgCM7lGkt00OK2yp4L6OdIzgg2LO2fo63QPxKlj67c8aRRG4BOjVCJsIQ==|00001000000404477432||

Sello digital emisor

oKY3gjaFZgcK66+IBApbrIJtPav8H1Yv1NR+yNYKkbIpI6QDIdKvY+5koBUW3+Nw9gZL8IAUE5pyJ3Q7WaUHE0cWtL2k6k879Vo8HIfs0QPwgnbms+pCIfaWBI8sZW4QXZgfXSmYPI/SPJlhY693BupXgqWxRQ+GwH72SMyghB1HMI0gRyoPAudZKzA8VpGemzX+Z1fzSNHAvMObVsAoBfOvKYZLT1s2nN+T3/td0Uvmbqax2jlwJ2vfa6bFnIgu3LOkt4ZQVXvq5wxLW6/pnWdNgCM7lGkt00OK2yp4L6OdIzgg2LO2fo63QPxKlj67c8aRRG4BOjVCJsIQ==

Sello digital SAT

HnUUk9c/y2xD2MT4tCKGSWobla7SUoVKZA3Y+whOy1nY00H4j3K9qX//OPzI2aZQWcaIBmcBzI1x3gkFBonGmOSjrPLIqOU9dPgsD1+DgRYbI0nVHjjO7OklmLVwyPYzSteaUA21UwuJ3qB9LnVqrwy2d2u3EhiyoY/PwTGCaDhENHIqnLO2VDYXdB8aIAnEKeqaCuN86A10miS5YxSHkEpJsbnVwXIQ160dJNY/xNPr4adnOGqWXW7qcur2YtJ8hOBBV+v1shCIVizzBUI0FHzVhVeYtEmTLVXv/q4USswJ0LOxa9n9HB8Ew2AMpaCHPjwJISAuEdFFOVKSwISA==

-ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI-

Hella-07-383 Pertenecen al Procedimiento GH-07-11

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° 80774181
Fecha: 29.08.2018
No. Proveedor / Supplier Nr.: 91020902

COPIA

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

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

Modugno Bari BA IT
70026

CANTIDAD QUANTITY	N° DE PARTE PART NUMBER	DESCRIPCION DESCRIPTION	ORD.COMPRA PURCH. ORD.	LOTE BATCH	PRECIO PRICE	IMPORTE AMOUNT
10,368	010.027-007 2507057901 Fracción Arancelaria	SENSOR DE RANGO DE TRANSMISION 6PD 6PD / Harm Code :	560002704003		6.63000	68,739.84
	Código Contenedor	/ Container Code : Qty. Container/Pallet		72	Country of origin/País Origen: México	
	Net weight:/Peso Neto:	425.088 KG	Gross weight/Peso Bruto:		598.140	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	68,739.84
IVA	0.00
Total	68,739.84

Total Qty. Container/Pallet 72 PC

UPS Supply Chain Solutions℠

UPS OCEAN FREIGHT SERVICES, INC.

OTI License No. 018571N

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	DOCUMENT NO. EXITVERMIL82135 BILL NUMBER 7795910760 EXPORT REFERENCES
CONSIGNEE GETRAG (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70123 IT	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 OF TERRITORY OF ORIGIN EL SALTO JA 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) MSC TORONTO 837E	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: MRKU5791398 SEALCODE1: H7390185 MARKS & NO: GETRAG EXPRESS BILL OF LADING/NO ORIGINALS ISSUED FREIGHT COLLECT	4	PACKAGE SAID TO CONTAIN 13824 PIECES SENSOR DE TRANSMISION DE RANGO / SENSOR TRANSMISION RANGE HS CODE:9031.80.99	795.000 KG 1,752.670 LB	5.686 M3 200.773 F3

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 $0.10 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/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, 0 originals are signed. When one original is accomplished, the other (s) will be void.

VERACRUZ — ISSUED AT

20-Sep-2018 — DATE

UPS OCEAN FREIGHT SERVICES, INC.
carrier

X _____

CHARGES	PREPAID	COLLECT

*If only the Bill of Lading box is checked, BOL, if contained, is a "To Order" transferable and negotiable bill of lading, which can be presented to obtain the Goods may be required. If only the Waybill box is checked, this document will constitute a non-negotiable sea/air waybill which does not require the surrender of a bill of lading to obtain release of the Goods. If either 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.

23UOFS101 REV 04/2012

31969

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

Spett.
UPS SCS (ITALY) SRL
VIA GALILEO GALILEI 5
20068 PESCHIERA BORROMEO FRAZ. MI
ITALY

Attenzione di: . .

Melzo , 24/10/2018

NVOLIB MA: 1181024HZJ

[redacted]

Spedizione	01/18/212359	*del* 17/10/2018	*Servizio*	MI- MARE/MPORT	
Groupage:	01/18/921836		*Viaggio*	837E	*del*
Nave	MSC TORONTO				
Partenza	VERACRUZ - MX		*Data Partenza*		
Destinazione	LA SPEZIA - IT		[redacted]	24/10/2018	
Resa			*Val. Assicurato*		
B/L	INTERVERMIL8243		*Tipo polizza*	EXPRESS	
[redacted]			[redacted]		

UPS SCS MEXICO SA DE CV
EUGENIA NO. 189 COL. NÁRVARTE ORIEN
MARLENE C.P. 03020 DELEG. BENITO UM
B/L - Vs. Rif.: 7795910760

UPS SCS (ITALY) SRL
VIA GALILEO GALILEI 5
20068 PESCHIERA BORROMEO FRAZ. MI
Tipo polizza EXPRESS

[redacted]							
40 HIGH CUBE	MRKU	579139 8	4		STRUMENTI	795,00	5,69

Note:

Dimensioni: 2 120 X 117 X 105
1 115 X 115 X 105
1 120 X 105 X 105

*** IN CASO FOSSERO PREVISTE PALETTE A RENDERE PREGHIAMO PRESENTARVI AL RITIRO CON RELATIVO NUMERO A CAMBIO COME SOPRA DESCRITTO.

***IN CASO DI PLTS NON RESE: COSTO EUR 12,50 + IVA/CAD.

CON IL PRESENTE VI INFORMIAMO CHE ABBIAMO RICEVUTO CONFERMA DA PARTE DEL NS. FIDIR. DOGANALE DI MERCE PRONTA DOGANALMENTE.

KUEHNE + NAGEL S.r.l.
Via dei Ciclamini snc - 70026 Modugno (BA)

VI PREGHIAMO PERTANTO DARCI EVENTUALI ISTRUZIONI DI CONSEGNA O DI PROVVEDERE DIRETTAMENTE AL RITIRO DELLA STESSA PRESSO I NS. MAGAZZINI DI MELZO , VIA PRIMO MAGGIO N. (ORARIO 8.30 12.30 / 14.00 17.30) PRESENTANDOVI CON IL PRESENTE DOCUMENTO.

29 OTT 2018

RINGRAZIANDOVI ANTICIPATAMENTE PER LA GENTILE COLLABORAZIONE, VI RICORDIAMO CHE LE

"Ricevuto con riserva di verifica su qualità e quantità"

Marika Filicetti
marika.filicetti@combimaragemar.it

MICORADOVIC GORAN
DA468ZF
FARELA