

23/02/21

Formulario: 91022622

188219

F. BITATO

EM: 5011056988

Invoice / Factura	CFDI	VTAA96885
	Fecha y Hora	31/12/2020 08:43:40
	Folio Fiscal	0976B80B-DA40-4BC1-B1D8-D0D2F06786AE

**SVEVATRANS s.r.l.**

Sede legale: Via Dante, 24  
I-39042 Bressanone (BZ)  
Sede operativa: Via dei Gerani, 5  
I-70026 Modugno (BA)  
P. IVA: 06858940728  
Isc. Albe Autotrasp. **BZT 2153011D**

For Payments and inquiries, please state invoice number. Al efectuar el pago y en caso de consultas, rogamos indicar el numero de factura.

**Customer / Cliente**

XEXX010101000  
Magna PT S.p.A.  
Via dei Ciclamini 4  
Modugno Bari  
  
ITA  
70026  
Bill To: 0020004210  
4 Via del Ciclamini Modugno Bari 70026

Residencia Fiscal Italia  
Núm. Reg. ID Trib. IT04886850728  
Uso CFDI P01 - Por definir

**Ship to / Consignado a**

Ship To: 0020004210  
Magna PT S.p.A.  
4 Via dei Ciclamini  
Modugno Bari Italy 70026  
Plant Code: 100  
Unloading Point: 14248

**Información / Information**

Serie Invoice / Factura VTAA  
Folio Invoice / Factura 96885  
Número de Certificado 00001000000412692270  
Nombre Edicomunicaciones México S.A. de C.V  
RFC EME000602QR9  
Certificado SAT 00001000000505600468  
Folio Fiscal 0976B80B-DA40-4BC1-B1D8-D0D2F06786AE  
F. Certif. CFDI 31/12/2020 10:00:09  
Moneda Euro (EUR)  
Tipo de Cambio 24.0514  
Tipo comprobante Ingreso  
Versión comprobante 3.3  
Forma de pago 99 - Por definir  
Condiciones de pago No Identificado

Método de Pago PPD - Pago en parcialidades o diferido  
Reference / Referencia 5250096885  
Shipment ID / Packing ID FCA Cua  
Delivery Terms M125 Before 25 of the next mon  
Payment Terms Up to 25.01.2021 without deduc  
Payment Due Date 91022622  
Supplier Code 366-2018  
IMMEX UPS SCS MEXICO SA DE CV  
Carrier 5200104553  
Our Order Number DKG EATON  
Contact 2053.000 KG  
Gross Weight 1773.000 KG  
Net Weight 8  
Pallets 640  
Total Pieces

Pago en una sola exhibición

**Fiscal Regime / Place of issue / Regimen Fiscal/ Lugar de expedición**

Régimen Fiscal General de Ley Personas Morales  
Lugar de Expedición 36275

**Invoice Details / Detalle de factura**

Item	Description	Product Key	U of M	Quantity	Unit Price	Currency	Discount	Total
Pos.	Description	Clave prod.	U de M	Cantidad	Precio Unit.	Moneda	Descuento	Total
	Identification No.	Tax Category		Tax Type	Base	Factor Type	Rate/Fee	Tax Amount
	No. de Identificación	Cat. Imp.		Tipo Imp.	Base	Tipo Factor	Tasa/Cuota	Importe Imp.
0001	TCU DCT DKG250 RSA A2C3074300200	25173800	H87/ST	640	122.51	Euro (EUR)	0.00	78,406.40

Posnr: 000010  
Customer Part: 2500082000 Linea/Profit center: 2104070815  
Purchase Order: 550004415901  
Made in: Mexico  
The exporter of the products covered by this document (customs or competent governmental authorization No. MX/0118-20) declares that, except where otherwise clearly indicated, these products are of México (MX) preferential origin.

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**Vitesco Technologies México, S de R.L. de CV.  
RFC:PMM1810119P7**

Domicilio Fiscal:  
Calle Av. Mineral de Valenciana 645-A  
Silso de la Victoria  
Parque Industrial Santa Fe IV  
GTO  
MEXICO  
35275

Lugar de Expedición:  
Lote 20, Manzana XI  
Ciudad Ayala, Morelos Parque Industrial Cuautla C.P.  
62743

Uniform domestic straight Bill of Lading, adopted by carriers in Official, Southern, Western and Illinois Classification Territories, March 15, 1922 as amended August 1, 1950 and June 15, 1951

**UNIFORM STRAIGHT BILL OF LADING -SHORT FORM- Original- Not Negotiable**

the property described below, in apparent good order, except as noted, (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in any or all of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the Said bill of lading, including those on thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

**vitesco**  
TECHNOLOGIES



**Bill of Lading**

Page 1 from 1

Vitesco Technologies USA  
Vitesco Technologies Cuautla, Lote 20, Manzana XI, Parque Industrial Cuautla, 62743

Ship to # 20004210  
Magna PT S.p.A.  
Via dei Ciclamini 4  
I-70026 MODUGNO BARI  
Unloading Point 14248  
Customer Billing # 20004210  
Magna PT S.p.A.  
Via dei Ciclamini 4  
I-70026 MODUGNO BARI

SID Number:  
80124137  
Supplier Code: 91022622  
Delivery Date: Dec 31, 2020  
Carrier Name: UPS SCS MEXICO SA DE CV  
Incoterms: FCA / Cuautla  
Date Shipped: Dec 31, 2020

Seal Number:

Material	Material Description	Customer Material	Quantity	Summary	Weight KG	Weight LB	Freight Class
Delivery 40092511							
A2C7376891000	TCU DCT DCT250_2 type E	2500080900	240		664	1,463.871	
001000064A000	0005SCH		60		30	66.139	
000070234A000	DB0011 PALLET EURONORM 1200x 800		3		75	165.347	

Material	Material Description	Customer Material	Quantity	Summary	Weight KG	Weight LB	Freight Class
Delivery 40092512							
A2C3074300200	TCU DCT DKG250 RSA	2500082000	640		1,773	3,908.799	
001000064A000	0005SCH		160		80	176.37	
000070234A000	DB0011 PALLET EURONORM 1200x 800		8		200	440.925	

**SUMMARY**

TOTAL CONTAINERS:	220						
RETURNABLE PALLETS:	11						
COVER:	0						
(G.W.) GROSS WT.	2,822 KG	6,221.4 LB	TARE WT.	385KG	848.78 LB	NET WT.	2,437 KG 5,372.6 LB

Signature of Consignor

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received \$

to apply in prepayment of the charges on the property described hereon

Agent of Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced \$

Departure

Date

Time

Shipper, per \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_ CARRIER, per \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

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	Fecha y Hora	31/12/2020 08:43:40
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	Identificaton No.	Tax Category		Tax Type	Base	Factor Type	Rate/Fee	Tax Amount
	No. de identificaci3n	Cat. Imp.		Tipo Imp.	Base	Tipo Factor	Tasa/Cuota	Importe Imp.

*preferential origin.*  
**ELECTRONIC MODULE FOR TRANSMISSION EXPORT RT IMMEX**  
**MODULO ELECTRONICO DE CONTROL DE TRANSMISI3N**  
HST: 8708.40.99  
**LOT:MCUA500385662,MCUA500403601,MCUA500403915,MCUA500403954**  
**,MCUA500404362,MCUA500404440,MCUA500404541,MCUA500404657**  
**8 Pallets 2053 kg dmns 1.20 x 1.00 x 0.95 mts**  
**Booking MXO0510374**

Our deliveries are subject to the familiar Terms for Deliveries Abroad\nBank Account: Managing Director:\nCityBank Antonio Rodriguez\nABA 021000089\nFor TEMIC Acc(USD) 36 18 65 21\nFor TEMIC Acc(EUR) 212 89 00 14\nSuit: CITIDEFF BLZ 502 109 00\n/n

Subtotal	78,406.40	EUR
Descuento	0.00	EUR
IVA	0.00	EUR
Trasladado		
IVA Retenido	0.00	EUR
<b>Total</b>	<b>78,406.40</b>	<b>EUR</b>

EUR SETENTA Y OCHO MIL CUATROCIENTOS SEIS 40/100  
EUR SEVENTY-EIGHT THOUSAND FOUR HUNDRED SIX 40/100

**Cadena Original del complemento de certificaci3n digital del SAT**

1.10976B80B-DA40-4BC1-B1D8-D0D2F06786AE 2020-12-31T10:00:09 EN5000602QR9 R90gysBh31255wg329uTjwn4  
HSHNcMxaCw8qqaNB335/HISF6g66207KxX;8jONk1o6JW16VGjRhomDewJQ7Lc6Gd1Nc0LkKBD9LBvHlepE90HFz3o2U8sMT  
k12Uqo8M3F5zu/He3mU1SFwvCUG3a7/CQ8As+nxqS/uFcaT135kqgFakQ5TGFmS1Q7A7ZX610VrsvsacCr6oz1L0mniY5Wkm8193  
2Nn0jvWNgFu33y7Hjwr6uY1CohodnJmatdrVjyGmK8B67Z+CA1d0977/NQaF10udpWfJp5o6vDreReS8rF4EVTWvqP8oIjsHIVk  
mSHT01scvx12Xp1deXQ== 00001000000505600468 //

**Sello digital emisor**

R90gysBh31255wg329uTjwn4HLHSHNcMxaCw8qqaNB335/HISF6g66207KxX;8jONk1o6JW16VGjRhomDewJQ7Lc6Gd1Nc0LkKBD  
9LBvHlepE90HFz3o2U8sMTk12Uqo8M3F5zu/He3mU1SFwvCUG3a7/CQ8As+nxqS/uFcaT135kqgFakQ5TGFmS1Q7A7ZX610Vrsvs  
acCr6oz1L0mniY5Wkm81932Nn0jvWNgFu33y7Hjwr6uY1CohodnJmatdrVjyGmK8B67Z+CA1d0977/NQaF10udpWfJp5o6vDreReS  
8rF4EVTWvqP8oIjsHIVkmsHT01scvx12Xp1deXQ==

**Sello digital SAT**

10Y7ZM0w5r3vFfxRmLjLn+oKq9dQrYpMS03KbzhYX11rbq0i71uEomX0w0gVpN4f02e7zT0sESwDgHD2T1MFB7c+EQTVF10ekr  
T0py1IEZwS+qSrEVBpIMwaamRWfanjwONBnumi5z0ixdFgwDvvrA8XVhP1gPg1kw/MZWnCGugnt74H7WR9-rwXGzpu0jD0jw6N  
lgDFerLXBepRw/W/xpEMwDmm8DkTsp3CTrHPISqrDRB0T0z2croqTazTbbpLyFvs1eXGcnbRSI3Y9qQH:jw6yHUSE9xQG8wIK+  
1BA2ISw1iuxyrTWIE02LXyplHxGjdtUfRbFg==



cfdi.xml

**Norma Oficial Mexicana NOM-151-SCFI-2001**

EDICOMUNICACIONES MEXICO, S.A. de C.V. Prestador acreditado mediante resoluci3n numero 316 09 00483,  
de fecha 5 de Marzo de 2009. Publicado en diario oficial del 7 Mayo



**Constancia**



**Vitesco Technologies M3xico, S de R.L. de CV.**  
**RFC:PMM1810119P7**

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