**Hella Automotive México S.A. de C.V.**

Periferico Sur 7988 Piso 1
Colonia Santa Maria Tequepexpan
San Pedro Tlaquepaque, Jalisco. C.P. 45601
Mexico
RFC. EOP640608I13

**INVOICE** **787900**

| | |
|---|---|
| Folio Fiscal | 37FE3E52-2E78-4FC8-8F22-335876EFFAD1 |
| Certificado SAT | 00001000000505600468 |
| Fecha Certif. | 2022-03-31T11:38:47 |
| Certif. Emisor | 00001000000504179866 |
| Fecha Emisor | 2022-03-31T11:38:34 |

| BILL TO | SHIP TO | SHIPPING DATA |
|---|---|---|
| MAGNA P T SPA<br>Via dei Ciclamini, 4<br>Modugno Bari BA IT<br>Zip Code: 70026<br>RFC: XEXX010101000<br>VAT: IT04886850728 | MAGNA P T SPA<br>Via dei Ciclamini, 4<br>Modugno Bari BA 70026<br>ITALY | MODE OF TRANSPORT TRUCK<br>CUSTOMER PLANT 100<br>INCOTERM EXW "SAN JOSE<br>UNLOADING POINT 14248<br>DELIVERY 81104906<br>SID NUMBER<br>DUNS NUMBER 816474175 |

| EXPEDITION 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 |
|---|---|---|---|
| 60 days net + 42 days transit | 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 |
|---|---|---|---|---|---|---|---|
| 3456 | PC | 010.027-007 | 2607057901 | SENSOR DE RANGO DE TRANSMISION 6PD 6PD | 560002704003 | 6.6700 | 22,705.92 |

CLAVEPRODSERV: 32101600
CLAVEUNIDAD: H87

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

COUNTRY OF ORIGIN: MEXICO
MX/0098-08

785820

The exporter of the products covered by this document (customs or competent governmental authorization No. MX/0098-08) declares that, except where otherwise clearly indicated, these products are of preferential origin MEXICO.

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
20 GIU 2022
"Ricevuto con riserva di verifica su qualità e quantità"

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 3456
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 20/06/22
Firma

180318272
5012031858
L.2.

Total Qty Pcs: 3,456 Net Weight:: 200 KG Gross Weight: : 200 KG
Container code: Total Qty Containers: 1

( TWENTY-TWO THOUSAND SEVEN HUNDRED FIVE DOLLARS 92/100. USD.)

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

SUBTOTAL 22,705.92
0% 0.00
TOTAL 22,705.92

**Cadena original del complemento de certificación digital del SAT**

||1.0|37FE3E52-2E78-4FC8-8F22-335876EFFAD1|2022-03-31T11:38:47|IIAANAPmLwTILECwbTJ6+m9hI2F+KfNarTnFDaOJ5Yowv87B4yjRMN6GnZ02J2PL+HG+ahv1TZMCt9cYgYRkTAvIC4PCIXpFwXlhq6851/+9LJvGL8EjKsGAo7atzKR2W2PXCpKnHk8/1mDqChNEihW3hj//29K0S60GGcM5mjrlMpdvjRU3Su9Bd14HbS7F1oK0F1YSf4Gbp1ovsZJqMy07EdvSb2S8dZz224V9EhbmXKn6VIghB160SahY2ETlzYJYhJV4hZd+A0qluJ3kFEqEtmXE+uC1KzEvwBF3xB6b2bbP6I3xDHcjMXg/Mas8ZbC6C+fu9LtThNqLR4MtmA==|00001000000505600468||

**Sello digital emisor**

IIAANAPmLwTILECwbTJ6+m9hI2F+KfNarTnFDaOJ5Yowv87B4yjRMN6GnZ02J2PL+HG+ahv1TZMCt9cYgYRkTAvIC4PCIXpFwXlhq6851/+9LJvGL8EjKsGAo7atzKR2W2PXCpKnHk8/1mDqChNEihW3hj//29K0S60GGcM5mjrlMpdvjRU3Su9Bd14HbS7F1oK0F1YSf4Gbp1ovsZJqMy07EdvSb2S8dZz224V9EhbmXKn6VIghB160SahY2ETlzYJYhJV4hZd+A0qluJ3kFEqEtmXE+uC1KzEvwBF3xB6b2bbP6I3xDHcjMXg/Mas8ZbC6C+fu9LtThNqLR4MtmA==

**Sello digital SAT**

Wub4yP4gc8fVu0YqIlc0A4EQqqDTU0OFIE47xbI7xOGW+Dm5+a7pr/eKG1LFblUwN4qs4QO1oE/AsbMbvYtJAXgsKDS3ms9863lZVS3cqlhZAwjPc9Ac5jhlqPnYzE2B4R+fm3lacuOuwZtQqKFUwzC8V4Wl9ygngstjM4ojsOFzWp8o3UI5++UzTzQ+6R8gDq8LGFENA8BTHlqJr5qqPO6KQAleLZEbTFNJZxjJVs6/q3+3K9g79cqkk/9/ACHrCz80pqrlgxZyUnzL1XirY71tf9kOZfcfrB1zS7ZtKcit3MzE3v4NgRLGOzoPECmsvaUovch/eG1FhE73Qgw==

-ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI-



HF-28461_HAM-L Pertenecen al Procedimiento SW-28050_HAM-L

**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° 81104906**
Fecha: 24.03.2022
No. Proveedor / Supplier Nr.: 91020902

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

**Destinatario / Ship to:**
MAGNA P T SPA
Via del 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 |
|---|---|---|---|---|---|---|
| 3,456 | 010.027-007<br>2507057901<br>Fracción Arancelaria | SENSOR DE RANGO DE TRANSMISION 6PD 6PD<br>/ Harm Code : | 550002704003 | | 6.57000 | 22,705.92 |
| | Código Contenedor | / Container Code : Qty. Container/Pallet | | 24 | Country of origin/País Origen: México | |
| | Net weight:/Peso Neto: | 200 KG | Gross weight/Peso Bruto: | | | 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 | 22,705.92 |
| IVA | 0.00 |
| Total | 22,705.92 |

81104906

Total Qty. Container/Pallet 24 PC

HF-28463_HAM-L Pertenecen al Procedimiento SW-28050_HAM_L

# DATI TRASMESSI ALLA DOGANA IN H1

TRASMESSI DA BRUNO MILELLA & C SRL

**1 DICHIARAZIONE** IM — Altro ICS (S32)

**A UFFICIO DI SPEDIZIONE/ESPORTAZIONE/DESTINATARIO**
MRN 22ITQVN4TFA42901R4

**2 Speditore/Esportatore** N. MX0
HELLA AUTOMOTIVE MEXICO S.A.
PISO 6 COL.SAN ANDRES ATOTO
53500 NAUCALPANDE JUAREX,EDO MEXICO (.)

**3 Formulari** 1 | 1
**4 Dati di Carico**
**5 Articoli** 1
**6 Totali dei Colli** 1
**7 Numeri di Riferimento** 1/3971/1/MV

**8 Importatore** N. IT04888850728
MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)

**9 NULLA OSTA**
**DATA DI ACCETTAZIONE**

**10 Paese ultima destin.**
**11 Paese transaz./produz.**
**12 Elementi del valore** 139,15
**13 P.A.C**

**14 Dichiarante/Rappresentante** N. IT03214640728 2
BRUNO MILELLA & C. S.R.L.
C.SO VITTORIO VENETO, 6/A
70123 BARI

**15 Paese di spedizione/esportazione** MESSICO
**15 C.P sped./esport.** a| MX |b|
**17 C.P destinaz.** a| IT |b|
**16 Paese di origine** MESSICO
**17 Paese di destinazione** ITALIA

**18 Identità e nazionalità del mezzo di Trasporto alla partenza** CORRIERE | IT
**19 Ctr.** 0
**20 Condizioni di consegna** EXW | SAN JOSE' | 3

**21 Identità e nazionalità del mezzo di Trasporto alla frontiera**
**22 Moneta ed importo fatturato** USD | 22.705,920
**23 Tasso di cambio** 1,052300
**24 Natura della transazione** 1 | 1

**25 modo di trasp. alla frontiera** 3
**26 modo di trasp. interno** 3

**29 Ufficio di Presentazione** IT018100
**30 Localizzazione delle merci** 100086V

**31 Colli e designazione delle merci**
Marchi e numeri - N contenitori, Quantità e natura
CT
CARTONE 1 VAL.FATT 22.705,920 USD
ALTRI CIRCUITI INTEGRATI ELETTRONICI

IMMISSIONE IN LIBERA PRATICA AI SENSI ART.50 BIS COMMA 4 LETT.B D.L. 331/93. MERCE DESTINATA AD ESSERE INTRODOTTA NEL DEP.IVA DELLA MAGNA PT SPA(PROVVEDIMENTO AGENZIA DELLE ENTRATE PROT.2690 DEL 16/01/2018). GARANZIA NON DOVUTA - CERT.ITAEOF171352

**32 Articolo** NL 1
**33 Codice delle merci** 85423990 | 00
**34 Cod.P. d'origine** a| MX |b|
**35 Massa Lorda (kg)** 200,00000
**36 Preferenze** 100
**37 REGIME** 4500
**38 Massa Netta (kg)** 200,00000
**39 Contingenti**
**40 Dichiarazione sommaria / Documento precedente** 821
22ITQ3G080000495T5
**41 Unità supplementari** 0,00
**42 Prezzo dell'articolo** 21.577,42
**43 Cod. M.V.** 1

**44 Menzioni speciali/ Documenti presentati/ Certificati od autorizzazioni**
Y025-2011 - IT - AEOC110466
Y023-2017 - IT - AEOF171352
N821-2022 - IT - 22ITQ3G080000495T5
N380-2022 - MX - 787900
N864-2022 - MX - 787900
N705-2022 - MX - 7804865739

**Codice MS**
**45 Aggiustamento** 0,00
**46 Valore statistico** 21.716,57

**47 Calcolo delle Imposizioni**

| Tipo | Base Imponibile | Aliquota | Importo | MP |
|---|---|---|---|---|
| A00 | 21.716,57 | 0,0000000 | 0,00 | E |
| B00 | 21.716,57 | 0,0000000 | 0,00 | G |
| | | Totale | 0,00 | |

**48 Dilazione di pagamento** ITDPOIT018000-2018-JSK25183
**49 Identificazione del deposito**

B Dati contabili
MRN: 22ITQVN4TFA42901R4
DEL 17-06-2022 A 93 N. 000000
EUR. 0,00 G SCAD. 17-06-2022
EUR. 0,00 E SCAD. 17-06-2022
Cod.Svincolo : 7YT5AD

**Prova**
**50 Obbligato principale** N. Firma
C UFFICIO DI PARTENZA

**51 Uffici di passaggio previsti (e paesi)**
Rappresentato da
Luogo e Data

| Per Dazio | Per Iva | Totale |
|---|---|---|
| 0,00 | | 0,00 |

**52 Garanzia** Codice
**53 Ufficio di destinazione (e paese)**

CONTROLLO DELL'UFFICIO DI DESTINAZIONE
Dichiarazione considerata conforme

DICHIARAZIONE TRASMESSA TELEMATICAMENTE

**54 Luogo e data**
BARI 17/06/2022

Firma e nome del dichiarante/rappresentante:
BRUNO MILELLA & C. S.R.L.
RAPPRESENTANZA DIRETTA

ADM

Stampato il: 17/06/2022 16:29:12

Ufficio: 018100 - UD BARI SEZIONE OPERATIVA CENTRALE

**PROSPETTO DI SVINCOLO**

22ITQVN4TFA42901R4

Articolo : 1
Prospetto di svincolo per 1 di 1 articoli

**Informazione mezzo di trasporto**

| Id Container |
|---|
| |

| Targa Mezzo |
|---|
| CORRIERE |

**Articoli**

| Num. Articolo | Massa Lorda(Kg) | Codice svincolo - Data |
|---|---|---|
| 1 | 200.0 | 7YT5AD - 17/06/2022 16:25:10 |

| Sveva Trans | ACCETTAZIONE materiale |
|---|---|

mod accm-rev 0

DATA 17.06.22

OPERATORE Cocci

FORNITORE HECA

D.IVA

FATTURA

| CODICE | COLLI | PEZZI | ~~UBICAZIONE~~ |
|---|---|---|---|
| 25070 5 7P 01 | 01 X 3.456 | 3.456 | 78 7P 00 |

NUMERO COLLI 01

SACO COMBIMAR S.P.A.
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.
Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20066 Melzo (MI)
Tel. 02.2743061 - Fax: Export 02.274306260 - Import 02.274306291
www.saco-combimar.it - e-mail: info@saco-combimar.it

Melzo , 15/06/2022

NVOBDC MA: 122061547P

# Bollettino di consegna



**Ritirare Presso:**

SACO COMBIMAR SPA
VIA GAMBARATO, 26
15069 SERRAVALLE SCRIVIA AL

**Consegnare a:**

SVEVATRANS SRL

VIA DEI GERANI 5
70026 MODUGNO IT BA
BARI

*Spedizione* **01/22/207267** **01/22/921024**

| Descrizione Documento | Riferimento | Data Riferimento |
|---|---|---|
| HOUSE BILL OF LADING | INTERVERLIN117596 | 12/05/2022 00:00:00 |
| Bolla Doganale Copia 3 Draft | 012022039655 | 25/05/2022 00:00:00 |

| Container | Sigla | Numero | Sigillo | Colli | Asp. Beni | Descrizione Merce | P.L. Kg | MC |
|---|---|---|---|---|---|---|---|---|
| 40 HIGH CUBE | FANU | 192080 1 | 0171646 | 1 | | MACCHINE ED APPARECCHI | 200,00 | 1,41 |
| | | | | | | STC 1&£13;TRS | | |
| | | | | | | NGE&£13;HS// 854370 | | |
| | | | Totali | 1,00 | | | 200,00 | 1,41 |

**Annotazioni**
Dimensioni: 1 115 X 120 X 100

Automezzo presentatosi allo scarico
il..... entrato ore.....
uscito ore.....

**********
**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**
**********

Luca Antonioli

Shipper
UPS SCS MEXICO, SA DE CV
AV.EUGENIA NO. 189 COL. NARVARTE
03020 MEXICO
UME960604PZ7
DAVID AKLVAREZ
(229) 9217879

SACO SHIPPING LI

Consigned to order of
UPS SCS ITALY (SRL)
VIA GALILEO GALILEI 5
20068 PERCHIERA BORROMEO (MI)
IT04491840155
LAURA BOLANI / FABRIZIO ROSATI
+39 023 2166218

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
21107 Hamburg - Germany

EX
CARG

Notify Party and address
UPS SCS ITALY (SRL)
VIA GALILEO GALILEI 5
20068 PERCHIERA BORROMEO (MI)
IT04491840155
LAURA BOLANI / FABRIZIO ROSATI
+39 023 2166218

| | Place of receipt |
|---|---|
| 02E14 | VERACRUZ, MEXICO |

| Ocean vessel | Port of loading |
|---|---|
| ALTAMIRA EXPRESS | VERACRUZ, MEXICO |

| Port of discharge | Place of delivery | Freight payable | Number of original Bill of Ladings |
|---|---|---|---|
| GENOA, ITALY | MILAN, ITALY | DESTINATION | 0 / ZERO |

| Marks and Nos. | Quantity of Goods | Description of Goods | Said to contain | Gross weight, kg. | Measurement, m³ |
|---|---|---|---|---|---|
| *HELLA* | | | | 200.000 | 1.408 |
| | 1 PACKAGE S.T.C.<br>STC 1<br>TRS SENSOR<br>TRANSMISSION RANGE<br>HS// 854370 | | | | |
| | 1 | | | 200.000 | 1.408 |

LCL/LCL
CARRIER IS NOT RESPONSIBLE
FOR MISSING MARKS AND
NUMBERS DECLARED
BY SHIPPER OR INSUFFICIENT &
INADECUATE PACKING OF GOODS

*ALL CFS CHARGES AT DESTINATION, SUCH LCL SERVICE CHARGES*
*QUAY DUES AND DELIVERY ORDER FEES ARE FOR R / CNESS ACCOUNT*

*RECEIVED ON BOARD*
*FREIGHT COLLECT*

*ALL LICENSES OR PERMITS REQUIRED BY THE USA AUTHORITIES FOR VESSELS CALLING ANY USA PORT ARE UNDER SHIPPER'S RESPONSIBILITY.*
*ANY FINE OR SURCHARGE CAUSED BY ANY SHIPMENT DETENTION IN USA ARE TOTALLY UNDER SHIPPER/CNEE'S ACCOUNT*

All particulars above declared by Merchant

For delivery of cargo please apply to:
SACO COMBIMAR S.P.A
VIA PRIMO MAGGIO DI MELZO , IT 20066 MELZO (MI) ITALIA TEL. 0039 0227 4306237 FAX 0039 0227 401100 , ,

CNTR N° FANU1920801 SEAL 0171646 1 X 40 HC MBL: HLCUME3220411134

Freight & Charges

| | | |
|---|---|---|
| OCEAN FREIGHT W/M | 84.48 USD | CC |
| LOW SULPHUR SURCHARGE W/M | 2.82 USD | CC |
| ENS FEE | 10.00 USD | CC |
| TOTAL | 97.30 USD | |

Declared Value of the Goods (see clause 12)
US$
Ad valorem freight paid:

**Note:**
The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and

b) assumes liability as prescribed in this document for such transport.

One of the Bill of Ladings to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bill of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
MEXICO CITY ON APRIL 19, 2022

Signed for the Carrier
Agent MEXICO
Interteam S. A. DE C. V.
Colima 114 Despacho 201
Colonia Roma, C. P.
06700 Mexico D. F.
Mexico
as agent of carrier SACO SHIPPING LINE LIMITED

SACO ...shipping and more!

WorldWideAlliance

01/22/207267 HSO 26429

UPS Supply Chain Solutions℠

# UPS OCEAN FREIGHT SERVICES, INC.

OTI License No. 016871N

MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

☒ *Waybill ☐ *Bill of Lading

| | |
|---|---|
| SHIPPER/EXPORTER<br>HELLA AUTOMOTIVE MEXICO SA DE CV<br>CARR EL CASTILLO KM 10.5<br>EL SALTO JA 45680 MX | DOCUMENT NO. EXITVERLIN117596<br>BILL NUMBER 7804865739<br>EXPORT REFERENCES |
| CONSIGNEE<br>MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK<br>VIA DEI CICLAMINI 4<br>MODUGNO 70026 IT | FORWARDING AGENT-REFERENCES<br>UPS SCS MEXICO S.A. DE C.V<br>AV. EUGENIA NO. 189 COL. NARVARTE ORIENTE<br>MEXICO CDMX 03020 MX<br>POINT AND COUNTRY OR TERRITORY OF ORIGIN<br>EL SALTO JA MX |
| NOTIFY PARTY<br>MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK<br>VIA DEI CICLAMINI 4<br>MODUGNO 70026 IT | DELIVERY AGENT<br>UPS SCS (ITALY) SRL<br>AS AGENT FOR UPS EUROPE SPRL<br>VIA GALILEI, 5<br>PESCHIERA BORROMEO 20068 IT |
| PLACE OF RECEIPT<br>GUANAJUATO | LCL |

| EXPORTING CARRIER (Vessel Name or Designation of other means of transportation) | SEA/AIR PORT OF LOADING | FINAL DESTINATION | |
|---|---|---|---|
| ALTAMIRA EXPRESS 02E14 | VERACRUZ, MX | DOOR To OCEAN PORT | |
| SEA/AIR PORT OF DISCHARGE | PLACE OF DELIVERY | PRE-CARRIAGE BY | PLACE OF RECEIPT BY PRE-CARRIER |
| GENOA, IT | MILANO | | |

## 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: FANU1920801<br>SEALCODE1: 0171646<br>MARKS & NO: HELLA | 1 | PACKAGE<br>SAID TO CONTAIN<br>SENSOR DE TRANSMISION DE RANGO / TRS SENSOR<br>TRANSMISSION RANGE<br><br>HS CODE: 8542399000 | 200.000 KG<br>440.920 LB | 1.408 M3<br>49.716 F3 |
| EXPRESS BILL OF LADING/NO ORIGINALS ISSUED<br>FREIGHT COLLECT | | | | |

**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 INDENTIFIES 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.

| CHARGES | PREPAID | COLLECT |
|---|---|---|
| | | |

VERACRUZ — ISSUED AT

19-Apr-2022 — DATE

UPS OCEAN FREIGHT SERVICES, INC.
carrier

X _____

*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. 23UOFS101 REV 04/2012

Information Classification: Strictly Confidential

**UPS SCS MEXICO, S.A. DE C.V.**

CARTA DE INSTRUCCIONES

No. DE PAGS. INCLUYENDO ESTA CARTA_____

**FECHA:** jueves, 31 de marzo de 2022

**EXPORTADOR :**
HELLA AUTOMOTIVE MEXICO S.A DE C.V
PRIV. CUMBRES DE ACULTZINGO # 202
FRACC. LOS PIRULES
TLALNEPANTLA CP 54040
EDO DE MEXICO
CONTACTO: Elba Gabriela Sanchez Montoya
TEL.: 419-198-81-62 FAX:
E-MAIL: gabriela.sanchez@hella.com
RFC: EOP640608I13

Al agente designado arriba, se le solicita aceptar el envio de la mercancia abajo descrita y documentada en la guia del transportador, para la transportacion del citado embarque por las compañias participantes entre el puerto de salida y destino, para cualquier expedicion y reexpedicion y las condiciones citadas en las referidas guias y para la clasificacion de tarifas, cuotas, reglamentos y horarios en la guia que se emite.

**NOTIFICAR EN DESTINO A: GETRAG BARI**
**CONTACTO: NICO LOSCHIAVO**
**TEL.:** 39-080-5858 EXT 659

**CONSIGNATARIO:**
MAGNA BARI
VIA DEI CICLAMINI NO. 4
MODUGNO BARI, ITALIA
C.P: 70026
TEL.: 39-080-58-58 EXT. 659
TAX ID: IT04886850728

**ORDEN DE RECOLECCION:**
SI [x] NO [ ]
**RECOGER CARGA EN LA SIGUIENTE DIRECCIÒN:**
HELLA AUTOMOTIVE MEXICO S.A DE C.V
AV. INGENIERO ANTONIO GUTIERREZ CORTINA 16
PARQUE OPCION, SAN JOSE ITURBIDE
GUANAJUATO. C..P 37980
**PREGUNTAR POR: OZIEL GIRON**
**TEL: 419-198-8122**

**TIPO DE TRANSPORTE**
Mar [x] Aire [ ] Terrestre [ ]

**SEGURO:** SI [ ] N [x]
Leer información del seguro de carga
**Mercancía sin seguro viaja por cuenta y riesgo del embarcador**

**APTO/PUERTO O LUGAR DE EXPORTACION:**

**VALOR DECLARADO PARA ADUANA:**
**$22,705.92**

**AGENTE ADUANAL DE EXPORTACION:**
A.A Luis Hoyo Garcia

**REFERENCIA DEL PROVEEDOR**
Factura: **787900**

**NUMERO DE PIEZAS:**
**3456**
1 PALLET
**DIMENSIONES. ( L x W x H )**
1.143 X 1.143 X 1.110 MTS

PESO NETO: 141.70 KG
PESO BRUTO 199.38 KG
M3:

**REFERENCIA DEL CONSIGNATARIO**

GASTOS **PREPAID** [ ] **COLLECT** [x]
FLETE **PREPAID** [ ] **COLLECT** [x]
FREE DOMICILE (ENTREGA A PUERTA PAGADO POR SHIPPER) [ ]

**FRACCION ARANCELARIA SUGERIDA:**
**85437099**

**DESCRIPCION DE LA MERCANCIA INGLES / ESPANOL**
SENSOR DE TRANSMISION DE RANGO / TRS
SENSOR TRANSMISION RANGE

**TIPO DE DESPACHO ADUANAL**
DEFINITIVO [ ] OTRO(ESPECIFICAR) [ ]
IMMEX [x] IM: **859-2006**
TEMPORAL [ ]

**INSTRUCCIONES ESPECIALES Y/O COMENTARIOS**
REALIZAR PEDIMENTO RT Y ENVIAR EL ORIGINAL A LA DIRECCION DE HELLA EN AV. ING. ANTONIO GUTIERREZ CORTINA 16

**FAVOR DE ADJUNTAR LOS SIGUIENTES DOCTOS.**
(ES MUY NECESARIO QUE ANEXE LOS DOCUMENTOS)
- [x] FACTURA .
- [ ] MANIFESTACION DE VALOR
- [ ] CERTIFICADO DE ORIGEN (EN SU CASO)
- [x] LISTA DE EMPAQUE
- [ ] CARTA DE ENCOMIENDA
- [ ] OTROS(ESPECIFICAR)

JUANA MARIA SANTANA GARCIA
**NOMBRE Y FIRMA DEL CLIENTE**

EN CASO DE ENVIAR FLETES AL COBRO Y EL CONSIGNATARIO REHUSE AL PAGO DE ELLOS, QUEDAMOS NOSOTROS COMO DEUDORES SOLIDARIOS POR ESTE CONCEPTO Y LAS CONSECUENCIAS QUE DE ELLO SE DERIVEN.

**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° 81104906**
Fecha: 24.03.2022
No. Proveedor / Supplier Nr.: 91020902

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

**Destinatario / Ship to:**
MAGNA P T SPA
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 |
|---|---|---|---|---|---|---|
| 3,456 | 010.027-007<br>2507057901<br>Fracción Arancelaria | SENSOR DE RANGO DE TRANSMISION 6PD 6PD<br>/ Harm Code : | 550002704003 | | 6.57000 | 22,705.92 |
| | Código Contenedor | / Container Code : Qty. Container/Pallet | | 24 | Country of origin/Pais | Origen: México |
| | Net weight:/Peso Neto: | 200 KG | Gross weight/Peso Bruto: | | | 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 | 22,705.92 |
| IVA | 0.00 |
| Total | 22,705.92 |

81104906

Total Qty. Container/Pallet 24 PC

HF-28463_HAM-L Pertenecen al Procedimiento SW-28050_HAM_L

- COMBIMAR & AGEMAR SPA

COMUNITÀ EUROPEA

DOCUMENTO DI ACCOMPAGNAMENTO TRANSITO/SICUREZZA

Speditore/Esportatore (2) N. IT03411520103
M.C.S. SRL
PIAZZA MONTANO, 2A/3
16149 SAMPIERDARENA

TIPO DI DICHIARAZIONE (1): Altro ICS (S32): Z T1
Formulari (3): 001
Dich. sc. (S00):
MRN: 22ITQ3G080000495T5
Articoli (5): 1
Totale dei colli (6): 1
Massa lorda (kg) (35): 200.00000

Destinatario (9) N. IT07770980725
CAD MILELLA UNIPERSONALE
VIA DEI GERANI 5
70026 MODUGNO

Numero di riferimento (7): 001939
Esemplare di rinvio da inviare all'ufficio:

Data e ora di arrivo nel primo luogo di arrivo sul territorio doganale (S12)

G.P. sped./esport. (15): ITALIA
Cod P. destinaz. (17): ITALIA

Codice met. pag. spese di trasp. (S29)

Altri incidenti durante il trasporto
Rapporto dei fatti e delle misure adottate (56)

VISTO DELLE AUTORITÀ COMPETENTI (G)

Identità e nazionalità del mezzo di trasporto alla partenza (18)
CAMION IT

Identità e nazionalità del mezzo di trasporto attivo che attraversa la frontiera (21)
CAMION IT

Modo di trasp. fino alla frontiera (25): 1
Localizzazione delle merci (30): FC-FE-11Y

Luogo di carico (S17)
Codice del luogo di scarico (S18)

Codici del o dei paesi di transito (S13)

Numero di riferimento del trasporto (S10)

Destinatario (sicurezza) (S06) N.
00000

Speditore (sicurezza) (S04) N.
00000

Trasportatore (S07) N.
00000

Numero del suggello (S26)

Trasbordi (55)

Luogo e paese:
Identità e naz. nuovo mezzo trasporto:
Ctr. [ ] (1) Identità nuovo contenitore:
(1) Indicare 1 se SI o 0 se NO.

Luogo e paese:
Identità e naz. nuovo mezzo trasporto:
Ctr. [ ] (1) Identità nuovo contenitore:
(1) Indicare 1 se SI o 0 se NO.

VISTO DELLE AUTORITÀ COMPETENTI (F)

Nuovi suggelli: Numero: marche:
Firma: Timbro:
[ ] Dati già registrati nel sistema

Nuovi suggelli: Numero: marche:
Firma: Timbro:
[ ] Dati già registrati nel sistema

Obbligato principale/titolare TIR (50) N. IT03411520103
M.C.S. SRL
PIAZZA MONTANO, 2A/3
16149 SAMPIERDARENA

UFFICIO DI PARTENZA (C)
IT263101
VOLTRI
14/06/2022

Uffici di passaggio previsti (e paesi) (51)

Garanzia non valida per (52): 01 08IT01TR000006586
Codice: 1
Ufficio di destinazione (e paese) (53): IT018100

CONTROLLO DELL'UFFICIO DI PARTENZA (D)
Risultato: Procedura Semplificata - Cod Svincolo V8VNEM
Suggelli apposti: Numero:
marche:
Termine limite (data): 22/06/2022

CONTROLLO DELL'UFFICIO DI DESTINAZIONE (I)
Data di arrivo:
Controllo dei suggelli:
Osservazioni:
Esemplare di rinvio inviato
il
dopo iscrizione al
N.
Firma: Timbro:

# ELENCO DEGLI ARTICOLI - TRANSITO/SICUREZZA

Formulari (3)

MRN 22ITQ3G080000495T5

| | |
|---|---|
| Artic N (32) / Marchi e numeri - N. contenitori - Quantità e natura (31/1) | Designazione delle merci (31/2) |
| Speditore/Esportatore (2) | Destinatario (8) |
| Speditore (sicurezza) (S04) | Destinatario (sicurezza) (S05) |
| Documenti presentati/Certificati (44/1) | Dichiarazione sommaria/Documento precedente (40) |
| | Menzioni speciali (44/2) |
| Identità e nazionalità del mezzo di trasporto alla partenza (18) | Numero di riferimento unico delle spedizioni (7) |
| Identità e nazionalità del mezzo di trasporto attivo che attraversa la frontiera (21) | Numero contenitori (31/3) / Numero del suggello (S25) |
| Codice del luogo di scarico (S18) | Codice delle merci (33) / Massa lorda (kg) (35) |
| UNDG (44/4) / Quantità sensibile (31/5) / Cod.merci sensibili (31/4) / Cod.m.p.spese trasp.(S29) | Tipo di dichiarazione (1) / C.P.sped./esp.(15) / Cod P. destinaz.(17) / Massa netta (kg) (38) |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 01 | PK - 1 - MERCE GIACENTE PRESSO MAGAZZINO PREMAT SRL | | | QUOTRIL TMRCUITI INTEGRATI ELETTRONICI | | | |
| 03411520103 / M.C.S. SRL | | | | CAD MILELLA UNIPERSONALE | | | |
| N705-2022-7804865739/ | | | | A3 1616 D 09/06/2022 263101 | | | |
| CAMION | | | | | | | |
| | | | | 8542399000 | | | 200.00000 |
| | 0.000 | | | T1 | ITALIA | ITALIA | |

01/22/207267

HS026425

UPS Supply Chain Solutions℠

# UPS OCEAN FREIGHT SERVICES, INC.

OTI License No. 016871N

MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

☒ *Waybill ☐ *Bill of Lading

| | | |
|---|---|---|
| SHIPPER/EXPORTER<br>HELLA AUTOMOTIVE MEXICO SA DE CV<br>CARR EL CASTILLO KM 10.5<br>EL SALTO JA 45680 MX | DOCUMENT NO.<br>EXITVERLIN117596<br>EXPORT REFERENCES | BILL NUMBER<br>7804865739 |
| CONSIGNEE<br>MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK<br>VIA DEI CICLAMINI 4<br>MODUGNO 70026 IT | FORWARDING AGENT-REFERENCES<br>UPS SCS MEXICO S.A. DE C.V<br>AV. EUGENIA NO.189 COL. NARVARTE ORIENTE<br>MEXICO CDMX 03020 MX<br>POINT AND COUNTRY OR TERRITORY OF ORIGIN<br>EL SALTO JA MX | |
| NOTIFY PARTY<br>MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK<br>VIA DEI CICLAMINI 4<br>MODUGNO 70026 IT | DELIVERY AGENT<br>UPS SCS (ITALY) SRL<br>AS AGENT FOR UPS EUROPE SPRL<br>VIA GALILEI, 5<br>PESCHIERA BORROMEO 20068 IT | |
| PLACE OF RECEIPT<br>GUANAJUATO | LCL | |
| EXPORTING CARRIER *(Vessel Name or Designation of other means of transportation)*<br>ALTAMIRA EXPRESS 02E14 | SEA/AIR PORT OF LOADING<br>VERACRUZ, MX | FINAL DESTINATION<br>DOOR To OCEAN PORT |
| SEA/AIR PORT OF DISCHARGE<br>GENOA, IT | PLACE OF DELIVERY<br>MILANO | PRE-CARRIAGE BY / PLACE OF RECEIPT BY PRE-CARRIER |

DRAFT

## 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: FANU1920801<br>SEALCODE1: 0171646<br>MARKS & NO: HELLA | 1 | PACKAGE<br>SAID TO CONTAIN<br>SENSOR DE TRANSMISION DE RANGO / TRS SENSOR<br>TRANSMISSION RANGE<br><br>HS CODE: 8542399000 | 200.000 KG<br>440.920 LB | 1.408 M3<br>49.716 F3 |
| EXPRESS BILL OF LADING/NO ORIGINALS ISSUED<br>FREIGHT COLLECT | | | | |

**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 INDENTIFIES 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.

| CHARGES | PREPAID | COLLECT |
|---|---|---|
| | | |

VERACRUZ — ISSUED AT

19-Apr-2022 — DATE

UPS OCEAN FREIGHT SERVICES, INC.
carrier
X _____

*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.

23UOFS101 REV 04/2012