

M 226 ③

EM Sol 10033 S84
 DEL B.O. Lado
 FORTIZORE P1022 622

LORENZO DE RENIB

Continental

Continental Automotiva Mexicana S de RL de CV
 Calle Paseo de las Colinas 100 B Parque Industrial y de Negocios Las Colinas
 Sitio de la Victoria, Guadalupe CP. 36270

SVEVATRANS s.r.l.
 Sede legale: Via Julius Durst nr 11
 I-39042 Bressanone (Bz)
 Sede amministrativa: Via dei Ger
 I-70026 Modugno (BA)

Magna PT S.p.A.
 Via dei Ciclamini 4
 I-70026 MODUGNO BARI

Invoice Autotrasp. BZT 219
 P.IVA: 05858940721
 No.: 9700353148 Date: 07.11.2019
 No.: 9700353148 Date: 07.11.2019
 Copy No.: 0
 Page 1 of 2 Pages
 Telephone: +735 3548300
 Contact: Irving Castro
 Telefax:
 Customer no.: 499151, Vendor no.: 91022622

VAT-No.: IT04886850728

Ship to:
 Magna PT S.p.A.
 Via dei Ciclamini 4
 I-70026 MODUGNO BARI
 Unloading point: 14248
 Plant: 100
 VAT-No.: IT04886850728

Sold to:
 Magna PT S.p.A.
 Via dei Ciclamini 4
 70026 Modugno Bari
 Your Order no.: 550004325001
 Our Order no.: 30061154
 VAT-No.: IT04886850728

Transport details:	Terms of sales (INCOTERMS): FCA Cuautla	Origin of goods: Mexico
--------------------	--	----------------------------

Your article code	Our article code	Delivery note Date/No.	QU	Currency/QU	Currency
Your article description	Our article description		Quantity	Price	Amount
2500082000	A2C3074300200	07.11.2019 83206645	1,840	USD/1 ST 122.38	USD 225,179.20
	TCU DCT DKG250-RSA				
	The exporter of the products covered by this document (customs or competent governmental authorization No. MX/0040-08) declares that, except where otherwise clearly indicated, these products are of México (MX) preferential origin.				
	ELECTRONIC MODULE FOR TRANSMISSION EXPORT-RT IMMEX				
	MODULO ELECTRONICO DE CONTROL DE TRANSMISION				
	HST : 870840.99				
	LOT: 35324, 35329, 35330, 35332, 35327, 35311, 35328, 35334, 35336, 35323, 35313, 35314, 35320, 35312, 35317, 035440, 035439, 035443, 035444, 035445, 035449, 035447, 035450.				
	23 PALLETS 5,960 KG DIMNS 1.22 X 1.00 X 0.90 M				
	Items Total		1,840		225,179.20
	Output Tax		0.000	225,179.20	
	Total Amount				225,179.20

La reproducción no autorizada de este documento conlleva un delito según el artículo 407 del Código Penal Mexicano. Contribuyente autorizado para imprimir sus propios comprobantes.

Our deliveries are subject to the familiar Terms for Deliveries Abroad

Place of residence:
 Cuautla
 R.F.C. CAM - 930415200

Managing director:
 Antonio Rodriguez

Bank account:
 Citibank
 ABA 021000699
 For TEMIC Acct (USD) 35 18 65 21
 For TEMIC Acct (EUR) 212 00 00 14
 Suñ CITIDEFF 622 502 109 00

Continental Automotiva Mexicana S. de R.L. de C.V.
 Paseo de las Colinas No. 100, 2da. Piso, Int. B. Parque Industrial y de Negocios Las Colinas, Sitio, Cd. Mexico C.P. 36270
 Telephone: +52/735-35-4-63708
 Telefax: +52/735-35-4-63 0500

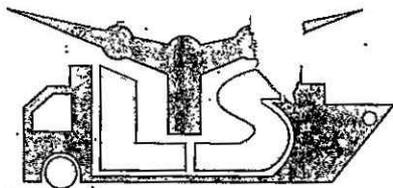
**Invoice**No.: 9700353148
Page: 2 of 2 Pages

Date: 07.11.2019

Your article code	Our article code	Delivery note Date/No.	QU	Currency/QU	Currency
Your article description	Our article description		Quantity	Price	Amount
Terms of payment:		Ref. 25 of next mon; dús.net			
<p>Seller expressly objects to Buyer's purchase order terms and conditions, including but not limited to terms preprinted or referenced on any purchase order, release or other document issued to Seller. The purchase of Seller's products and services shall be governed exclusively by Seller's Conditions of Sale ("Terms"). Buyer's receipt of or payment for the goods or services set forth herein shall constitute Buyer's acceptance of the Terms even if Buyer's purchase order has a statement to the contrary. This document and the Terms cannot be modified or amended by any other subsequent document or agreement unless approved in writing and signed by an authorized representative of Seller. Performance by Seller relating to the production and/or sale of Seller's products shall not act as a modification of the Terms nor shall it be deemed an acceptance of any other terms or conditions. The Terms are located at: http://www.continentalfire.com/automobile-us-en/conditions_of_sale_en.html</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. These items shall not be used, directly or indirectly, for the development, production, use or stockpiling of nuclear, biological or chemical missiles or weapons of mass destruction.</p>					

Our deliveries are subject to the familiar Terms for Deliveries Abroad

Place of residence:
Cruzeta
R.F.C. CAM - 930415-290Managing director:
Antonio RodríguezBank account:
Citybank
ABA 021000089
For TEMIC Aca (USD) 36 18 65 21For TEMIC Aca (EUR) 212 89 09 14
Sult C/TIDEFF BL2 302 109 00Continental Automotivo
Muebles S. de R.L. de C.V.
Pasaje de las Colinas No. 100, 2da. Piso,
Jkt. B. Parque Indúst. y de Negocios
Las Colinas,
Suañ, Cto., Mexico C.P. 96270
Telephone: +52-735-35-4-83 00
Telefax: +52-735-35-4-83 05-06



L.T.S. s.r.l. unipersonale

Sede Legale: Via Galileo Galilei, 149 - 80022 Arzano (NA)

Sede operativa: Via Nuova delle Brecce, 150 - 80147 Z.I. Napoli

Tel. 081.7522620 - 081.5599560 - Fax 081.7529078

Part. IVA e Cod. Fisc. 07190331210 - info@lts-trasporti.it

Iscr. albo t. di cose per c/o terzi n° NA/6615789/K - Iscr. CCIAA NA n° 859487



Data	Ora	
13-01-2020	10:00	

I Presa
SVEVATRANS SRL
 VIA DEI GERANI, 5
 70026 MODUGNO (BA) Tel. 080 5382526

Per ordine e conto della Spett.le
UPS SUPPLY CHAIN SOLUTIONS SRL **P.Iva IT 04491840155**
 Sede L. VIA GALILEO GALILEI, 5 - 20068 PESCHIERA BORROMEO (MI)
 Sede O. -
 Tel. 02/32166219 Fax. 02/32166418

Vi inviamo i seguenti container 1 da 40' tipo BOX		Destinazione MESSICO	
Mezzo NORDSUMMER		Data 09-01-2020	Operazione IMPORT
Sigla UACU	Matricola 855382.2	Merce PARTI DI AUTOVEICOLI COLLI 23	Peso Kg. 5960,00 0,00
Compagnia di Navigazione HAPAG LLOYD		Spedizioniere Doganale BETA T	Riferimento 7798786468
Contenitore PIENO prelevato al terminal SALERNO CONTAINER		Contenitore VUOTO consegnato al terminal SALERNO CONTAINER	
Lettera Vettura 108	Autista <i>Davesh</i>	Firma Autista <i>[Signature]</i>	
Annotazioni: IMA 399A DEL 08/01/2020 EMESSA DALLA DOGANA DI SALERNO			

QUANTITÀ CONTROLLE
 MERCE ACCETTATA CON RISERVA

Motrice <i>Fe242BV</i>	Rimorchio <i>XA 833BV</i>	Orario Arrivo <i>10:00</i>	Orario Partenza	Firma Accettazione <i>[Signature]</i>
---------------------------	------------------------------	-------------------------------	-----------------	--

CONDIZIONI PARTICOLARI DI TRASPORTO

- Il trattore, con il semirimorchio e il container, arrivando, in tempo utile per le operazioni di carico e scarico, dovranno essere lasciati liberi entro due ore dall'arrivo, oltre un'ora di franchigia a mezzogiorno. Qualora la sosta si protrasse oltre tale termine saranno applicati i diritti progressivi di sosta per ciascuna ora o frazione, comprese le ore notturne ed i giorni festivi.
- Il vettore accetta il container nello stato in cui si trova, piombato, declinando ogni responsabilita' circa lo stato delle merci e degli imballaggi, ove non preventivamente visionati.

Ai sensi e per gli effetti dell'art.1341 c.c. vengono specificatamente le clausole delle CONDIZIONI PARTICOLARI di TRASPORTO concernenti i limiti della responsabilita' del vettore (art. 2-3).

Dichiarazione di esenzione per beni strumentali (D.P.R. 06/10/1978 art.4 comma 11)

La sottoscritta L.T.S. SRL UNIPERSONALE dichiara che i contenitori sopra elencati sono esonerati dall'obbligo della bolla di accompagnamento, giusto art.4 comma 11 punto 8 del D.P.R. 06/10/1978 n. 627, in quanto utilizzati come beni strumentali per l'esercizio dell'attivita' Armatoriale della summenzionata Societa' di Navigazione.

IMBIO SCARICO 11:55 FINIS 12:20