

1 Mittente GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale <div style="font-size: 2em; font-family: monospace; margin-left: 100px;">160320 N 26825</div> <p style="font-size: 0.8em; margin-top: 10px;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																													
2 Destinataro Ford Stab. di Colonia Hnery Ford Str 1 50725 D Colonia Germania		16 Trasportatore <div style="font-size: 4em; font-family: monospace; text-align: center; margin: 10px 0;">CMR</div> ARCESE TRASPORTI SPA INTERPORTO RIVALTA TORINESE ITALY IDEM																													
3 Luogo previsto per la consegna Stab. di Colonia Hnery Ford Str 1 50725 D Colonia Germania		17 Trasportatori successivi <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> SARLOG SRL Sede di Cassino VIA 030 ... CASINO (FR) P.IVA: 031... .. </div>																													
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia <div style="text-align: right; font-weight: bold; font-size: 1.2em;">11/08/2020</div>		18 Riserve ed osservazioni del trasportatore 																													
6 Contrassegni e numeri 	9 Denominazione merce 7 Numero dei colli 8 Imballaggio	11 Peso lordo Kg	12 Vol. m3																												
5 Documenti allegati <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;"><i>Delivery Note</i></td> <td style="width:20%;"><i>Invoice</i></td> <td style="width:20%;"><i>Reference</i></td> <td style="width:20%;"><i>Part Number</i></td> <td style="width:20%;"><i>Quantity</i></td> <td style="width:20%;"><i>Packaging list</i></td> <td style="width:20%;"><i>Peso lordo</i></td> </tr> <tr> <td>4041098</td> <td></td> <td>KL667XB</td> <td>M1BP 7000 BB</td> <td>150 PZ</td> <td>15 Rack metallo 10</td> <td>13575</td> </tr> </table>	<i>Delivery Note</i>	<i>Invoice</i>	<i>Reference</i>	<i>Part Number</i>	<i>Quantity</i>	<i>Packaging list</i>	<i>Peso lordo</i>	4041098		KL667XB	M1BP 7000 BB	150 PZ	15 Rack metallo 10	13575	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;"><i>Classe</i></td> <td style="width:30%;"><i>Cifra</i></td> <td style="width:30%;"><i>Lettera</i></td> <td style="width:10%;"><i>ADR*</i></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>		<i>Classe</i>	<i>Cifra</i>	<i>Lettera</i>	<i>ADR*</i>					15 colli 13575,00 Kg						
<i>Delivery Note</i>	<i>Invoice</i>	<i>Reference</i>	<i>Part Number</i>	<i>Quantity</i>	<i>Packaging list</i>	<i>Peso lordo</i>																									
4041098		KL667XB	M1BP 7000 BB	150 PZ	15 Rack metallo 10	13575																									
<i>Classe</i>	<i>Cifra</i>	<i>Lettera</i>	<i>ADR*</i>																												
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> <i>Franco</i> <input type="checkbox"/> <i>Assegnato</i>		19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width:30%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:30%;">Destinatario</th> </tr> </thead> <tbody> <tr> <td><i>Prezzo trasporto</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Abbonamento</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Saldo</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Maggiorazioni</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Supplementi</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Totale</i></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	<i>Prezzo trasporto</i>				<i>Abbonamento</i>				<i>Saldo</i>				<i>Maggiorazioni</i>				<i>Supplementi</i>				<i>Totale</i>			
20 Da pagare per:	Mittente	Valuta	Destinatario																												
<i>Prezzo trasporto</i>																															
<i>Abbonamento</i>																															
<i>Saldo</i>																															
<i>Maggiorazioni</i>																															
<i>Supplementi</i>																															
<i>Totale</i>																															
21 Compilato a Modugno (Bari) - Italia 11/08/2020		15 Rimborso 																													
22 Firma e timbro del mittente In nome e per conto del mittente Via del Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		23 Firma e timbro del trasportatore <div style="text-align: center; margin: 10px 0;"> Tipo mezzo Targa mezzo Bilico XA099CF </div>																													
		24 Merce ricevuta <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><i>Luogo</i></td> <td style="width:50%;"><i>Data</i></td> </tr> <tr> <td></td> <td></td> </tr> </table> Firma e timbro del destinatario		<i>Luogo</i>	<i>Data</i>																										
<i>Luogo</i>	<i>Data</i>																														

When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.



Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)

Ford Werke GmbH
Plant 0134A
Henry Ford Strasse 1
D-50725 KOELN
GERMANIA

Delivery no. / Date: 4041098 / 11.08.2020
Purch. ord. no.: XQFPTN
Purch. ord. Date: 30.04.2020
Supplier's no.: CJ8NA
Order no. / Date: 30023315 / 30.04.2020
Customer no.: 10006075
Consignee: 30007568
Packager Int. Cons.:
01 Serie
Person in charge: GETRAG Sonstige
Tel. no. / Fax:

loading station: IH

Delivery note

Weights (gross/net)
Gross weight 10.500 KG Net weight 10.500 KG

Item	Material Description	Quantity	Weight
000010	2510000905-003 Transmission System Ford B479 Customer article number: M1BP 7000 BB M1	150 PC	10.500 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA Modugno, Italy

AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.
a socio unico
Via dei Ciclamini 4
I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
Fax 080 - 5 85 82 04

Cap.Soc.: EUR 25.850.000,00
I.v.R. Imprese di Bari
C.F. e P.IVA 04886850728
REA 339886
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA
IBAN EUR: IT94 V010 0504 0000 0000 0007 855
BIC EUR: BNLITRR
USD: Bank of America N.A.
IBAN USD: GB64 BOFA 1650 5071 1710 20
BIC USD: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH