

<b>1 Mittente</b>  <b>GETRAG B.V. Co. KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 27381</b> <b>162037</b>		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Ford</b> <b>Stab. di Craiova</b> Henry Ford 1863-1947 29 CRAIOVA 0200745 ROMANIA		<b>16 Trasportatore</b>   <b>ARCESE TRASPORTI SPA</b> <b>INTERPORTO</b> <b>RIVALTA TORINESE</b> <b>ITALY</b>  <b>IDEM</b>																															
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Craiova</b> Henry Ford 1863-1947 29 CRAIOVA 0200745 ROMANIA		<b>17 Trasportatori successivi</b> SC. INT. ALEXANDER STR MEUTORAUAULUI 10 ARAD RO AR 11 VHE - AR 14 SHE																															
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari)  <b>Italia</b>		<b>08/10/2020</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b>		<b>9 Denominazione merce</b>		<b>7 Numero dei colli</b>																													
<b>5 Documenti allegati</b> Delivery Note Invoice Reference 4041496 CR662YB		<b>Gearboxes for car assembly</b> Part Number Quantity Packaging list V1TP 7000 BB 220 PZ 22 Rack metallo 10		<b>11 Peso lordo Kg</b> 19910																													
<b>12 Vol. m3</b>		<b>22 colli</b>		<b>19910,00 Kg</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b>		<table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo Targa mezzo Bilico AR14SHE		<b>24 Merce ricevuta</b> Luogo Data Firma e timbro del destinatario																													

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)

Company  
FORD ROMANIA SA  
OPLOC 3643 (FLD2A)  
Henry Ford 1863-1947 29  
0200745 CRAIOVA  
ROMANIA

Delivery no. / Date: 4041496 / 08.10.2020  
Purch. ord. no.: XQFPTU  
Purch. ord. Date: 30.04.2020  
Supplier's no.: CJ8NA  
Order no. / Date: 30023316 / 30.04.2020  
Customer no.: 10007533  
Consignee: 30007511  
Packager Int. Cons.:

01 Serie  
Person in charge: GETRAG Sonstige  
Tel. no. / Fax:

loading station: T1

### Delivery note

Weights (gross/net)  
Gross weight 15.400 KG Net weight 15.400 KG

Item	Material Description	Quantity	Weight
000010	2510000904-003 Transmission System Ford BX726 Customer article number: M1TP 7000 BB M1	220 PC	15.400 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  
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Cap.Soc.: EUR 25.850.000,00  
I.v.R. Imprese di Bari  
C.F. e P.IVA 04886850728  
REA 339886  
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EUR: BNL-Banca Nazionale del Lavoro SpA  
IBAN EUR: IT94 V010 0504 0000 0000 0007 855  
BIC EUR: BNLIITRR  
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