

<b>1 Mittente</b>  <b>GÉTRAG 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 25958</b> <i>188/175</i>		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinataro</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> INTERPORTO RIVALTA TORINESE ITALY  <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> <i>NEW ALFIERI SRL</i> <i>80035 PIAZZUOLA DI NOLA (NA)</i> <i>PIVA 0503469121</i> <i>ALBO NA 66137264</i>																															
<b>4 Luogo e data della presa</b> <i>Via dei Ciclamini,4</i> <i>70026 Modugno (Bari)</i> <b>Italia</b>  <b>20/03/2020</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																															
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> <i>Delivery Note Invoice Reference</i>		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b>		<b>11 Peso lordo Kg</b>	<b>12 Vol. m3</b>																												
<i>7217287</i> <i>7217288</i>		<b>Gearboxes for car assembly</b> <b>Part Number</b> <b>Quantity</b> <b>Packaging list</b> <i>W1TP 7000 BB</i> <i>8 PZ</i> <i>2 Cartone 4 pc</i> <i>W1TP 7000 BB</i> <i>29 PZ</i> <i>3 Rack metallo 10</i>		<b>Peso lordo</b> <i>650</i> <i>2647</i>																													
<b>Classe</b> <b>Cifra</b> <b>Lettera</b> <b>ADR*</b>		<b>5 colli</b>		<b>3297,00 Kg</b>																													
<b>14</b> <input checked="" type="radio"/> <b>zioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b>																															
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>20/03/2020</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>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b>  <b>Tipo mezzo</b> <b>Targa mezzo</b> <b>Bilico</b> <b>XA598FJ</b>		<b>24 Merce ricevuta</b>  <b>Luogo</b> <b>Data</b>  <b>Firma e timbro del destinatario</b>																													

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 B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

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

Delivery no. / Date: 7217287 / 20.03.2020  
Purch. ord. no.: XQDK51  
Purch. ord. Date: 26.02.2020  
Supplier's no.: DEHRB  
Order no. / Date: 30023217 / 26.02.2020  
Customer no.: 10007533  
Consignee: 30007511  
Packager Int. Cons.:

01 Serie  
Person in charge: Cisario / Consalvo  
Tel. no. / Fax: +39/0805858641 /+39/0805858665

loading station: T1

## Delivery note

Weights (gross/net)  
Gross weight 632 KG Net weight 560 KG

Item	Material Description	Quantity	Weight
000010	2510000904-003 Transmission System Ford BX726 Customer article number: M1TP 7000 BB M1	8 PC	560 KG
900001	TBA-500165 Cartonbox 4TM Daimler/Ford DCT300 Customer article number: COP	2 PC	72 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno Italy

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
www.magna.com

Kommanditgesellschaft mit Sitz in  
Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
in Amsterdam und Verwaltungssitz  
in Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Kleit

Bankverbindung:  
Commerzbank AG  
DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604



Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

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

Delivery no. / Date: 7217288 / 20.03.2020  
Purch. ord. no.: XQDK5I  
Purch. ord. Date: 26.02.2020  
Supplier's no.: DEHRB  
Order no. / Date: 30023217 / 26.02.2020  
Customer no.: 10007533  
Consignee: 30007511  
Packager Int. Cons.:

01 Serie  
Person in charge: Cisario / Consalvo  
Tel. no. / Fax: +39/0805858641 /+39/08085858665

loading station: T1

## Delivery note

Weights (gross/net)  
Gross weight 2.570 KG Net weight 2.030 KG

Item	Material Description	Quantity	Weight
000010	2510000904-003 Transmission System Ford BX726 Customer article number: M1TP 7000 BB M1	29 PC	2.030 KG
900001	TBA-500236 Rack Ford DCT 300 Customer article number: FE15033	3 PC	540 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno Italy

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BIC: DRESDE FF 604

Select One  
 Phase 1     Phase 2     Phase 3     Interim (Non-PPAP)

# PPAP Submission Warrant

**PART INFORMATION**

Customer Part Name	<u>M1TP-7000-BB</u>	Customer Part Number	<u>M1TP-7000-BB</u>
Shown on Drawing Number	<u>2510000904-003</u>	Organization Part Number	<u>2510000904-003</u>
Engineering Change Level	<u>ET02 E 14003889 000</u>	Dated	<u>13-feb-20</u>
Additional Engineering Changes	<u>---</u>	Dated	<u>---</u>
Safety and/or Government Regulation	<input checked="" type="radio"/> Yes <input type="radio"/> No	Purchase Order Number	<u>XQDK5I</u> Weight (kg) <u>68,6980</u>
Checking Aid Number	<u>N/A</u>	Checking Aid Engineering Change Level	<u>---</u> Dated <u>---</u>

**ORGANIZATION MANUFACTURING INFORMATION**

Magna PT SPA / DEHRB (CJ8NA - Master GSDB)  
 Organization Name and Supplier/Vendor Code  
Modugno (BA) - Italy  
 Street Address  
Modugno (BA) Italy 70128  
 City State/Region Postal code Country

**CUSTOMER SUBMITTAL INFORMATION**

AX / CRAIOVA ASSY PLT  
 Customer Name/Division  
LORRAINE NIVEN / GP3E  
 Buyer/Buyer Code  
BX726  
 Application

**MATERIALS REPORTING**

Has customer-required Substances of Concern information been reported?  Yes     No

Submitted by IMDS or other customer format  
 (If submitted by IMDS, enter Module ID no., version and date transmitted) 915951655 / 1 18/Mar/2020

Are polymeric parts identified with appropriate ISO marking codes?  Yes     No     n/a

**REASON FOR SUBMISSION (Check at least one)**

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> Initial submission               | <input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional | <input type="checkbox"/> Supplier or Material Source Change    |
| <input checked="" type="checkbox"/> Engineering Change(s) | <input type="checkbox"/> Tooling Inactive > than 1 year                               | <input type="checkbox"/> Change in Part Processing             |
| <input type="checkbox"/> Correction of Discrepancy        | <input type="checkbox"/> Change to Optional Construction or Material                  | <input type="checkbox"/> Parts produced at Additional Location |
| <input type="checkbox"/> Other - please specify _____     |   |  |

**REQUESTED SUBMISSION LEVEL (Select one)**

- Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.
- Level 2 - Warrant with product samples and limited supporting data submitted to customer.
- Level 3 - Warrant with product samples and complete supporting data submitted to customer.
- Level 4 - Warrant and other requirements as defined by customer.
- Level 5 - Warrant with product samples and complete supporting data reviewed at supplier's manufacturing location.

**SUBMISSION RESULTS**

The results for  dimensional measurements,  material and functional tests     appearance criteria     statistical process package

These results meet all design requirements  Yes     No (If "No" - Explanation Required) \_\_\_\_\_

Mold / Cavity / Production Process N/A

**DECLARATION**

I affirm that the samples represented by this warrant are representative of our parts which were made by a process which meets all Production Part Approval Process Manual 4th Edition requirements including all Ford-specific requirements. I further affirm that these samples were produced at the production rate of 120 / 2 hours using 1 production streams. I also certify that documented evidence of such compliance is on file and is available for review. I have noted any exceptions from this declaration below.

**EXPLANATION/COMMENTS**

Organization Authorized Signature *Nicola De Vito*    See CAR for further details.  
 Print Name Nicola De Vito    Date 18-Mar-20  
 Title Quality Manager    Phone 00390805858616    Fax 00390805858404    Email nicola.de-vito@magna.com

Is Customer Tool properly tagged and numbered?  Yes     No     n/a

**Capacity Requirements**

Source of the Program Approval requirements CPA (Commercial and Program Agree)    Detail / Date Jan 2019  
 Program Approval (<PA>) Requirements    APW 600    MPW 660  
 If Program Approval (<PA>) requirements are not met, indicate date when the requirements will be met    Date ---

Source of the revised requirements after <PA> Other (specify in detail at right)    Detail / Date GCP in October 2019  
 Revised requirements after <PA>    APW 604    MPW 664  
 If the revised requirements after <PA> are not met, indicate date when the requirements will be met    Date 31-Jan-21

**Demonstrated Capacity (record in Ford Capacity System [GCP or MCPV] as Purchased Part Capacity)**

Enter capacity commitment (PPC) based on Capacity Analysis Report "Predicted Good Parts per Week" and date of analysis    APPC 600    MPPC 660    Date 18-Mar-20

**PPAP    Non-PPAP<sup>a/</sup>    FOR FORD USE ONLY**

Phased PPAP Warrant Status  Approved     Rejected     Interim Accepted

STA Signature	<u><i>Pavel Janoska</i></u>	Date	<u>18-mar-20</u>	Name	<u>Pavel Janoska</u>
P.D. Signature	<u><i>Ian Coughlin</i></u>	Date	<u>18-mar-20</u>	Name	<u>Ian Coughlin</u>

**Interim Status (to be completed by the Organization)**

Engineering Authorization \_\_\_\_\_  
 Alert or Alert Report \_\_\_\_\_  
 Description: \_\_\_\_\_  
 (Incomplete PPAP Requirements) \_\_\_\_\_

a/ Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete  
 b/ P.D. signature for Priority suppliers on GPDS programs