

| <b>1 Mittente</b><br><br><b>MAGNA PT B.V. Co. KG</b><br>Hermänn-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. id no. IT00135049997           |          | <b>Lettera di vettura internazionale</b><br><br><b>N 30315</b><br><br>Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|--|----------|--|--------------|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| <b>2 Destinatario</b><br><b>Ford</b><br><b>Stab. di FORD SAARLOUIS</b><br>Henry-Ford-Strasse<br>66740-Saarlouis<br>GERMANY   |          | <b>16 Trasportatore</b><br><br><b>ARCESE TRASPORTI SPA</b><br>INTERPORTO<br>RIVALTA TORINESE<br>ITALY<br><br><b>IDEM</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br><b>Stab. di FORD SAARLOUIS</b><br>Henry-Ford-Strasse<br>66740-Saarlouis<br>GERMANY  |          | <b>17 Trasportatori successivi</b><br><br><b>ALFIERI GROUP</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br><br><b>Italia</b>  |          | <b>18 Riserve ed osservazioni del trasportatore</b><br><br><br>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b><br><br><b>5 Documenti allegati</b><br>Delivery Note Invoice Reference   |          | <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><br><br><b>Gearboxes for car assembly</b><br>Part Number    Quantity    Packaging list    Peso lordo  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| 4044275    XQVGU0    NX61 7000 BC    17 PZ    2 Rack metallo 10    1640<br>4044274    XQVGQ2    NX61-7000-AC    13 PZ    2 Rack metallo 10    1343,1   |          | <br><br><br><br>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Classe    Cifra    Lettera    ADR*   |          | <br><br><br><br>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <br><br><br>   |          | <b>19 convenzioni particolari</b><br><br><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 |  |  |  |
| 20 Da pagare per:  | Mittente | Valuta   | Destinatario |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Prezzo trasporto   |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Abbonamento  |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Saldo  |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Maggiorazioni  |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Supplementi  |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Totale   |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato   |          | <br><br>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>21 Compilato a</b><br><br><b>Modugno (Bari) - Italia</b> <b>03/11/2021</b>  |          | <b>15 Rimborso</b><br><br>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>22 Firma e timbro del mittente</b><br><b>In nome e per conto del mittente</b><br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728 |          | <b>23 Firma e timbro del trasportatore</b><br><br><br>Tipo mezzo    Targa mezzo<br>Bilico    F2257NF   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|  |          | <b>24 Merce ricevuta</b><br><br>Luogo    Data<br><br>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)  
FORD WERKE GmbH / Werk 0097A  
Pilot Plant  
Halle C4, Abl. 34  
z. H. Herrn Dieter Louia  
#Meldestelle# Tor 2  
Henry-Ford-Strasse  
D-66740 SAARLOUIS  
GERMANIA

Delivery no. / Date: 4044275 / 02.11.2021  
Purch. ord. no.: XQVGU0  
Purch. ord. Date:  
Supplier's no.: CJ8NA  
Order no. / Date: 30024177 / 30.06.2021  
Customer no.: 10007192  
Consignee: 30007376  
Packager Int. Cons.:  
01 Serie  
Person in charge: Cisario / Consalvo  
Tel. no. / Fax: +39/0805858641 /+39/0805858665

loading station: 3L

## Delivery note

Weights (gross/net)  
Gross weight 1.167,900 KG

762676

| Item   | Material Description  | Quantity | Weight |
|--------|---|----------|--------|
| 000010 | M0133267-004<br>Transmission System 7DCT300<br>Customer article number: NX61 7000 BC NX | 17 PC    | 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)  
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Fax 080 - 5 85 82 04

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REA 339886  
www.magna.com

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