MAGNA

Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)
AF30A FORD BROWNSTOWN PARTS
REDISTRIBUTION CENTER
25555 PENNSYLVANIA ROAD
ROMULUS MI 48174
STATI UNITI D'AMERICA

Packager Intermediate Consignee
F201J HOLLINGSWORTH LOGISTICS (HLM)
30500 CYPRESS DRIVE
ROMULUS MI 48174

Delivery no. / Date:	4044024 / 09/23/2021
Purch. ord. no.:	SC 000000
Purch. ord. Date:	
Supplier's no.:	CJ8NA
Order no. / Date:	30023140 / 01/17/2020
Customer no.:	10007253
Consignee:	30007657
Packager Int. Cons.:	30007937
	05 Service / Ersatzteil
Person in charge:	Martinelli, Rocco
Tel. no. / Fax:	

loading station: QA

Delivery note

Weights (gross/net)
Gross weight 4,150 KG Net weight 3,665 KG

271797

Item	Material Description	Quantity	Weight
000010	2500005366-001 6 gear DCT transmission Super Span A Customer article number: F1FZ 7000 P F1	50 PC	3,665 KG
900001	VER-705646 FORD SERVICE PACK	50 PC	485 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA MAGNA Bari

AEOF: n. autorizzazione IT AEOF 17 1352

MAGNA

Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)
FORD Customer Service Division
16800 Executive Plaza Drive
DEARBORN MI 48126
STATI UNITI D'AMERICA

Packager Intermediate Consignee
F201J HOLLINGSWORTH LOGISTICS (HLM)
30500 CYPRESS DRIVE
ROMULUS MI 48174

Ship-to address
AF30A FORD BROWNSTOWN PARTS
REDISTRIBUTION CENTER
25555 PENNSYLVANIA ROAD
ROMULUS MI 48174
STATI UNITI D'AMERICA

Invoice no. / Date:	500103528 / 09/23/2021
Services rendered:	09/23/2021
Purch. ord. no.:	SC 000000
Purchase Date:	
Supplier's no.:	CJ8NA
Delivery no. / Date:	4044024 / 09/23/2021
Order no. / Date:	30023140 / 01/17/2020
Customer no.:	10007253
Consignee:	30007657
	05 Service / Ersatzteil
Our VAT-ID:	IT04886850728
Our Tax-ID:	
Sales:	Ullmann, Mike T.
Tel.-no. / Fax:	07131-644-4480 / 07131-644-4614
Email:	mike.t.ullmann@magna.com

Loading station: QA

Invoice / Repeated Printout of 09/23/2021

Currency EUR

Weights (Gross/Net)
Gross weight 4,150 KG Net weight 3,665 KG
Gross weight includes packaging material, for details see delivery documents

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
000010	2500005366-001	6 gear DCT transmission Super Span				A	
	Customer material no. F1FZ 7000 P						
			50 PC	1,799.00	EUR	1 PC	89,950.00
	Commodity Code:	87084050					
	Country of origin:	Italy					

Total items			89,950.00
Value Added Tax	0.000	89,950.00	0.00
	Item 8, Italian Law DPR n. 633/1972		
Final amount			89,950.00
Final amount in local currency EUR			89,950.00

Discountable Amount 89,950.00
Terms of payment: Up to 10/25/2021 without deduction
Terms of delivery: FCA MAGNA Bari

AEOF: n. autorizzazione IT AEOF 17 1352

FCSD - COLLECTION NOTE

DSV AIR & SEA, S.A.U
C/ Salvador Gasull, 1 Bajo
46011, Valencia
Spain
ES.VLCFCSDocean@es.dsv.com

SVF...

Receiver Details

FORD plant code:	F201J	2digit code:	
FORD plant address:	HLM (Cypress)	dock code:	
	30500 CYPRESS DRIVE,ROMULUS	ARL:	F201J
	USA		

Each destination requires a separate collection Note

Shipper Details

Company Name:	MAGNA PT s.pa.	Supplier GSDB Code:	CJ8NA
Street:	Via dei Ciclamini, 4		
City:	Modugno		
Zip code:	70026	Country:	ITALY
Contact Person:	Mr.Salenbauch		
Contact Phone:	+390805858681		
Contact eMail:	josef.salenbauch@magna.com; rocco.martinelli@Magna.com		
Collection Address: (alternative)			

Timing

Collection date:	23/09/2021	Collection time frame:	8:00-14:00

FCSD - advising will be completed with forwarding to your local carrier and DSV by 10:30h on the day before collection.

Export Customs Document: (MRN)

will be created by: ☐ Supplier ☑ DSV
Export customs office: ES000812 (Barcelona)

Shipment details **SVF80004758**

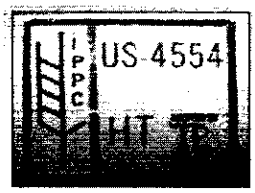
ASN (delivery note number)	Part Number	PCS	dimensions for pack (LxBxW) in CM			Packaging Units	Packaging Type	Gross Weight
4044024	F1FZ 7000 P	50	69	48	65	50	BOX	4150
					Total	**50**	**Units**	**4150 kg**

Dangerous goods? **yes** ☐ **no** ☑

PLEASE ATTACH COPY OF RELEVANT DOCUMENTS:
(COMMERCIAL INVOICES, DELIVERY NOTES AND DGD (Dangerous Goods Declaration))
Please note, that's not allowed to ship wooden pallets without HT-stamp.

IPPC **XX - 000 YY**

XX represents the ISO country code.
000 represents the unique number assigned by the national plant protection organization.
YY represents either HT for heat treatment or MB for methyl bromide fumigation.



1 Mittente (Ragione sociale, città, stato)
Expéditeur (nom,adresse,pays)

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

INTERNATIONALER FRACHTBRIEF — CMR

LETTRE DE VOITURE INTERNATIONAL

Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen

Ce transport est soumis, nonobstant toute clause contrat de transport international de marchandises par route (CMR) Straßengüterverkehrs (CMR)

2 Destinatario (Ragione sociale, città, stato)
Destinatare (nom,adresse,pays)

16 Trasportatore (Ragione sociale, città, stato)
Transporteur (nom,adresse.pays)

DSV

3 Luogo previsto per la consegna della merce
Lieu prèvu pour la livrasion de la marchandise

INTERMEDIATE CONSEGNEE
F201J HOLLINGSWORTH LOG.MAN. (CYPRESS)
30500 CYPRESS DRIVE
ROMULUS,MI,48174, U.S.A.

17 Trasportatori successivo/i (Ragione sociale, città, stato)
Transporteurs sucessifs (nom,adresse,pays)

Ort/Lieu **IDEM**

Land/Pays

4 Luogo e data della presa in carico della merce
Lieu et date de la prise en charge de la marchandise

Ort/Lieu **MODUGNO,**

Land/Pays **ITALY**

Datum/Date **23.09.2021**

Documenti allegati
Documents annexès
DELIVERY NOTE: 4044024

18 Riserve e osservazioni del trasportatore
Rèserves et observations des transporteurs

F1FZ 7000 P 50 BOXes DCT TMS SUPERSPAN 50 PCS

11 Peso lordo kg.
Poids brut.kg
4150

12 Volume m3
Cubage m3

UN-Nr. / Un-No.	Klasse / Classe	Ziffer / Chiffre	Buchstabe / Lettre	(ADR) / (ADR)

13 Istruzioni del mittente
Instructions de l'expediteur (formalitès et autres)

GSDB CODE : CJ8NA
DSV : SVF80004758

19 zu zahlen vom:
A payer par:

	Absender / L'expéditeur		Währung / Monnaie		Empfänger / Le Destinataire	
Fracht / Prix de transport						
Ermäßigungen / Réductions -						
Zwischensumme / Solde						
Zuschläge / Suppléments						
Nebengebühren / Frais accessoires						
Sonstiges / Divers +						
Zu zahlende Gesamtsumme/ Totalà payer						

14 Rückerstattung / Remboursement

15 Frachtzahlungsanweisung/ Prescription d'affranchissement
Trasporto prepagato / Franco
Trasporto a carico destinatario/ Non Franco : **FCA**

20 Convenzioni particolari / Conventions particulieres

21 Compilato a / Etabilie à **MODUGNO** am / le 23.09.2021

22 **Magna PT SPA - VIA DEI CICLAMINI, 4**
I-70026 MODUGNO - BARI
(Firma e timbro del mittente)
(Signature et timbre de L'èxpediteur)

EF-976-RC
(Firma e timbro del trasportatore)
(Signature et timbre du transporteur)

24 Merce ricevuta / Rèception des marchandises — Data / Date
am / le _____
(Firma e timbro del destinatario)
(Signature et timbre du destinataire)

25 **Angaben zur Ermittlung der Entfernung mit Grenzübergängen**

von	bis	km

Paletten-Absender – Expèditeur des palettes				Paletten – Empfänger – Destinataire des palettes			
Art	Anzahl	Kein- Tausch	Tausch	Art	Anzahl	Kein-Tausch	Tausch
Euro-Palette				Euro-palette			
Gitterbox-Palette				Gitterbox-Palette			
Einfach-Palette				Einfach-Palette			

26 Vertragspartner des Frachtführers

27

	Amtliches Kennzeichen	Nutzlast in kg
Targa motrice		
Targa rimorchio		

Bestätigung des Empfängers

Bestätigung des Fahrers

Benutzte Gen.- Nr. National Bilateral EG CEMT