



241 831

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

NOVUS LOGISTICS LTD.
5 Sketty Close
Brackmills Industrial Estate
NORTHAMPTON
NN4 7PL
REGNO UNITO

Delivery no. / Date: 4042661 / 09.03.2021
Purch. ord. no.: 5879/051
Purch. ord. Date: 11.01.2021
Supplier's no.: GETIT
Order no. / Date: 591391 / 12.01.2021
Customer no.: 10007920
Consignee: 30008016
Packager Int. Cons.:
05 Service / Ersatzteil
Person in charge: Martinelli, Rocco
Tel. no. / Fax:

loading station:

Delivery note

Weights (gross/net)
Gross weight 769 KG Net weight 749 KG Volumes 4.740 CD3

Item	Material Description	Quantity	Weight
000010	2500189010KDFO Dual Clutch Customer article number: CA6P-7C601-AD	48 PC	749 KG
900001	PAK-707228 Cartone leve attuatore Ford	1 PC	20 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: 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

Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)
NOVUS LOGISTICS LTD.
 5 Sketty Close
 Brackmills Industrial Estate
 NORTHAMPTON
 NN4 7PL
 REGNO UNITO

Invoice no. / Date: 500100308 / 10.03.2021
 Services rendered: 10.03.2021
 Purch. ord. no.: 5879/051
 Purchase Date: 11.01.2021
 Supplier's no.:
 Delivery no. / Date: 4042661 / 09.03.2021
 Order no. / Date: 591391 / 12.01.2021
 Customer no.: 10007920
 Consignee: 30008016
 05 Service / Ersatzteil
 Your VAT-ID: GB329946751
 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:

Invoice / Repeated Printout of 10.03.2021

Currency EUR

Weights (Gross/Net)

Gross weight 769 KG Net weight 749 KG

Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000040	2500189010KDFO		Dual Clutch				
	Customer material no. CA6P-7C601-AD						
		48 PC		191.71	EUR	1 PC	9,202.08
	Commodity Code: 87084099						
	Country of origin: Mexico						

Total items 9,202.08
 Value Added Tax 0.000 9,202.08 0.00

Item 8, Italian Law DPR n. 633/1972

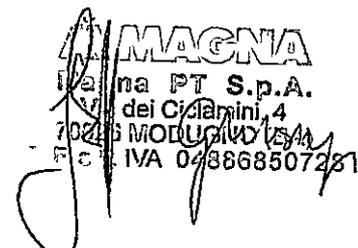
Final amount 9,202.08

Final amount in local currency EUR 9,202.08

Discountable Amount 9,202.08

Terms of payment: Up to 24.04.2021 without deduction

Terms of delivery: FCA Modugno, Italy



MAGNA
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 70026 MODUGNO (BA)
 P. IVA 04886850728

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Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

COLLECTION NOTE FOR NOVUS (United Kingdom)

6DCT250

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. Martinelli Rocco		
Contact Phone:	+390805858471		
Contact eMail:	rocco.martinelli@macna.com		
Collection Address: (alternative)			

Timing

Collection date:	10/03/2021	Collection time frame:	8:00-14:00
HS CODE	87084091-87084099		

Shipment details

ASN (delivery note number)	Part Number	PO number	Sales Order	PCS	dimensions for pack (LxBxW) in CM			Packaging Units Type		Gross Weight	Dynamic Stackable
4042659	CA6P-7C603-AA	5832/051	597945	120	80	60	120	1	H-PALL	79	NO
4042660	CA6P-7C603-BB	5907/051	597946	624	120	75	75	2	Pallet	480	yes +1
4042663	CA6P-7C602-CC	5861/051	579848	1120	120	75	75	5	Pallet	1790	yes +1
4042661	CA6P-7C601-AD	5879/051	591391	48	120	75	75	1	Pallet	769	yes +1
Total								9	Units	3118	kg

Dangerous goods? yes no

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 LETTRE DE VOITURE INTERNATIONALE Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen		CMR Ce transport est soumis, nonobstant toute clause contrat de transport international de marchandises par route (CMR)							
2 Destinataro (Ragione sociale, città, stato) Destinataire (nom, adresse, pays) Novus Logistics LTD. 5 Sketty Close, Brackmills Industrial Estate Northampton NN4 7PL, Great Britain		16 Trasportatore (Ragione sociale, città, stato) Transporteur (nom, adresse, pays) Ziegler (GRUBER LOGISTICS)									
3 Luogo previsto per la consegna della merce Lieu prévu pour la livraison de la marchandise Ort/Lieu IDEM Land/Pays		17 Trasportatori successivi/i (Ragione sociale, città, stato) Transporteurs successifs (nom, adresse, 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 10/03/2021		18 Riserve e osservazioni del trasportatore Réserves et observations des transporteurs									
5 Documenti allegati Documents annexés LIVERY NOTE:4042659-4042660-4042663-4042661											
Contrassegni e numeri Marques et numéros		7 Numero dei colli Nombre des colis	8 Imballaggio Mode d'emballage	9 Descrizione merce Nature de la marchandise	10 Nr. di statistica No. statistique	11 Peso lordo kg. Poids brut kg	12 Volume m3 Cubage m3				
CA6P 7C603 AA 10 CARTON BOXES ENGAGEMENT SYSTEM ON 1 HALF-PALLET 130 PCS CA6P 7C603 BB 2 PALLETS ENGAGEMENT SYSTEM 624 PCS CA6P 7C601 AD 1 PALLET CLUTCH 48 PCS CA6P 7C602 CC 5 PALLETS LEVER ACTUATOR 1 1120 PCS						3118 KG					
UN-Nr. Un-No.	Klasse Classe	Ziffer Chiffre	Buchstabe Lettre	(ADR) (ADR)							
13 Istruzioni del mittente Instructions de l'expéditeur (formalités et autres)				19 zu zahlen vom: A payer par:		Absender L'expéditeur		Währung Monnaie		Empfänger Le Destinataire	
				Fracht Prix de transport Ermäßigungen Réductions - Zehschensumme Solde Zuschläge Suppléments Nebengebühren Frais accessoires Sonstiges Divers + Zu zahlende Gesamtsumme/ Total à payer							
14 Rückerstattung / Remboursement				20 Convenzioni particolari / Conventions particulieres							
15 Frachtzahlungsanweisung/ Prescription d'affranchissement Trasporto prepagato / Franco Trasporto a carico destinatario/ Non Franco : FCA											
21 Compilato a / Etalbé à MODUGNO am / le 10/03/2021								24 Merce ricevuta Réception des marchandises		Data Date	
22 Magna PT S.p.a - VIA DEI CICLAMINI, 4 I-70026 MODUGNO - BARI (Firma e timbro del mittente) (Signature et timbre de L'expéditeur)		23 FS 653 ET (Firma e timbro del trasportatore) (Signature et timbre du transporteur)						am le			
25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen Paletten-Absender - Expéditeur des palettes Paletten - Empfänger - Destinataire des palettes											
von bis km				Art Anzahl Kein-Tausch Tausch		Art Anzahl Kein-Tausch Tausch					
				Euro-Palette Gitterbox-Palette Einfach-Palette				Euro-palette Gitterbox-Palette Einfach-Palette			
26 Vertragspartner des Frachtführers				Bestätigung des Empfängers		Bestätigung des Fahrers					
27 Amtliches Kennzeichen Targa motrice Targa rimorchio		Nutzlast in kg									
Benutzte Gen.-Nr.				National		Bilateral		EG		CEMT	

Fumigation-Pallet Kft.

9167 Bősárkány
Vasút u. 09/41
Adószám: 26232364-2-08

Hőkezelési nyilatkozat



Fumigation-Pallet Kft. ezúton nyilatkozom, hogy az **Euroboard Kft.** által, bősárkányi telephelyünkről elszállított egyutas raklapot, a vállalkozás **HU-080443** regisztrációs számú hőkezelő kamrájában, a nemzetközi ISPM 15 szabvány szerint hőkezeltük, és növényegészségügyi engedélyszámmal megjelöltük.

- **Méret és mennyiség:**
 - 800x1200 mm 1625 db
 - 1000x1200 mm 2107 db

- **Szállítólevél szám:**
 - AA 5346269,70,72,73,75,76,77,78,79,80,81,82,83.

Ezt a hőkezelési nyilatkozatot az **Euroboard Kft.** részére egy példányban adtuk ki.

2020.11.30.

Fumigation-Pallet Kft.
Adószám: 26232364-2-08.....
Fumigation-Pallet Kft.

Fumigation-Pallet Ltd.

9167 Bősárkány

Vasút u. 09/41

TAX id.n. : 26232364-2-08

Tempering declaration



Fumigation-Pallet Ltd., we are declaring, that from our company transported by **Euroboard Kft.** single use pallet, that they were heat treated in our facility per requirement of international export regulation ISPM 15. All pallets are stamped with **HU-080443** indicating our mill number and heat treatment auditor.

- **Size and quantity:**
 - 800x1200 mm 1625 pcs
 - 1000x1200 mm 2107 pcs
- **Delivery note number:**
 - AA5346269,70,72,73,75,76,77,78,79,80,81,82,83.

This declaration was produced for **Euroboard Kft.** only in one edition.

2020.11.30.

Fumigation-Pallet Kft.
...Adószám: 26232364-2-08.....
Fumigation-Pallet Ltd.

Palletten
Pallets
Palettes

Gitterboxen
Box Pallets
Conteneurs
grillagés

Aufsetzrahmen
Pallet Collars
Calsses-palettes

Speziallösungen
Special Solutions
Solution spéciales



TREYER
PALETS & MORE

C E R T I F I C A T E

Registered-No.: DE BY 493044
DE-BW 4931003

We confirm to

Schaeffler Technologies AG & Co. KG
Industriestraße 1-3
D-91074 Herzogenaurach

that the following pallets produced and delivered by TREYER:

pallets with IPPC-Stamp

are according to the IPPC-Standard (ISPM 15)

We also confirm that the pallets are

→ free of bark and apparently free of live plant pests. The solid wood packing materials were examined by competent persons.

→ were TREATED WITH HEAT in the drying compartment.

The temperature in the drying compartment was over 75 degrees Celsius and the temperature in the center of the wood was over 56 degrees Celsius for at least 30 minutes.

→ DRIED in the drying compartment.

The pallets were dried below a moisture content of 20%

The pallets are according to the phytosanitary regulations n IPPC (ISPM 15).

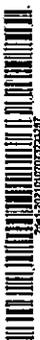
The pallets are marked with the official and registered identification DE BY 493044 / DE-BW 4931003

This certificate is valid for all our deliveries beginning

from 01.01.2021

TREYER PALETTEN GmbH

Bad Peterstal, 02.01.2021



TREYER PALETTEN GmbH
Hubert-Treyer-Str. 1
D-77740 Bad Peterstal
Postfach 1127
D-77737 Bad Peterstal

Tel. +49 (0) 78 06/98 88-0
Fax +49 (0) 78 06/98 88-22

www.treyer.com
info@treyer.com

Geschäftsführer:
Albert Hoferer
Dipl. Wi.-Ing. Dirk Hoferer
Amtsgericht Freiburg i. Br.
HRB 490223
UST-IdNr: DE811212621

Deutsche Bank AG, Offenburg
BIC: DEUTDE33HAN
IBAN: DE10 6647 9035 0071 2711 00
Volksbank Offenburg eG
BIC: GENODE33HAN
IBAN: DE88 0649 0000 0002 0075 56
Sparkasse Offenburg/Ortenau
BIC: SOLADE33HAN
IBAN: DE30 0645 0050 0018 0047 47
Credit Suisse, CH-1, Luzern
Euro-Kto. 519340-22 BIC: CRESCH22HAN
IBAN: CH31 0483 5051 9340 2200 0



Qualitätssicherung
nach ISO 9001:2009



TREYER schont die Umwelt



PEFC

Siehe unsere umweltsicheren Verkaufs- und Lieferbedingungen



SECRETARIA DE MEDIO AMBIENTE Y RECURSOS NATURALES

SECRETARIA DE MEDIO AMBIENTE Y RECURSOS NATURALES
SUBSECRETARIA DE GESTION PARA LA PROTECCION AMBIENTAL

DIRECCION GENERAL DE GESTION FORESTAL Y DE SUELOS Y/O DELEGACION FEDERAL DE LA SEMARNAT



COMERCIALIZADORA ASEIH S.A DE C.V.

CONSTANCIA DE TRATAMIENTO APLICADO DE ACUERDO A LA NOM-144-SEMARNAT-2012

No. 2842

PERSONA FISICA O MORAL AUTORIZADA:

COMERCIALIZADORA ASEIH S.A. DE C.V.

NUMERO UNICO ASIGNADO MX. 1084

DATOS DEL SOLICITANTE DEL SERVICIO:

Nombre, denominación o razón social: SCHAEFFLER TRANSMISION S DE R.L. DE C.V.

Domicilio: CALLE: AV RESURRECCION NORTE N° 12 PUEBLA PUE., MEXICO

Teléfono: Dirección de correo electrónico: jose.toledo@schaeffler.com

TRATAMIENTO FITOSANITARIO APLICADO:

HT () MB ()
X

FECHA DE APLICACION DEL TRATAMIENTO FITOSANITARIO: 22/12/2020

TIPO DE EMBALAJE (TARIMA, CAJA, CARRETES, CALZAS, ETC.)

TRATADO:

NUMERO DE PIEZAS: 150 TARIMAS

VOLUMEN EN METROS CUBICOS: 150 TARIMAS DE 123*103 CM

EMBALAJE DE MADERA: 19.00M3

Nuevo (X) usado () reparado () reciclado ()

TIEMPO DESDE EL INICIO HASTA ALCANZAR LOS PARAMETROS ESTABLECIDOS EN LA NOM-144-SEMARNAT-2012 Y EL TIEMPO QUE PERMANECIO BAJO DICHAS CONDICIONES:

TRATAMIENTO TERMICO

Hora inicial de aplicación: 9:00 AM Temperatura inicial del tratamiento: ROJO 25°C / VERDE 21°C

Hora final de aplicación: 11:00 AM Temperatura final del tratamiento: ROJO 76°C / VERDE 77°C

Tiempo de aplicación a 56° C: ROJO 60 MINUTOS / VERDE 60 MINUTOS

Tiempo total del tratamiento: 90 MINUTOS

TRATAMIENTO DE FUMIGACION

Hora inicial de aplicación: Concentración inicial: //

Hora final de aplicación: Concentración final: //

Tiempo total de exposición: Cantidad utilizada (kg): //

NOMBRE Y FIRMA DEL REPRESENTANTE LEGAL DE LA EMPRESA
JOSE LUIS FERNANDEZ FORTILO

De Palma
DITTA DE PALMA CATALDO

Vico III Lepore, 21 - 70128 Palese (BA)
Tel./Fax 080 5305503 - Cell. 333.3435864 - 338 2612981
P.I. 05060460721 - C.F. DPLMCD79L27A062G



STAMPLAST GROUP SRL
Via delle Magnolie, 17
70028 Modugno (BA)

Oggetto : Applicazione del marchio IPPC/FAO su imballaggi di legno destinati al commercio internazionale. Autorizzazioni n° IT-16-025 – prot. 688/12 SC/ad del 20/11/12 e prot. 132-13SC/IF del 22/02/13 rilasciate dalla FITOK .

In riferimento all'oggetto si dichiara che n 100 pallet in legno cm 80X60, n 210 pallet in legno cm 59X60 e n 125 pallet in legno cm 65x52 con riferimento DDT n 350/2020 del 16/06/2020, prodotti per la DE PALMA IMBALLAGGI SRL sono conformi alle norme ISPM/15 FAO.

Materiale conforme ISPM-15 / IT - 16 - 025 - HT - FITOK LOTTO 0006/20

Cordiali saluti

Bari, 16/06/2020

