



241821

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: 4042182 / 13.01.2021
Purch. ord. no.: 5468/051
Purch. ord. Date: 28.02.2020
Supplier's no.: GETIT
Order no. / Date: 450145 / 02.03.2020
Customer no.: 10007920
Consignee: 30008016
Packager Int. Cons.:

05 Service / Ersatzteil
Martinelli, Rocco

Person in charge:
Tel. no. / Fax:

loading station:

Delivery note

Weights (gross/net)

Gross weight 768 KG Net weight 748.800 KG Volumes 4.740 CD3

Item	Material Description	Quantity	Weight
000010	2500189010KDFO Dual Clutch Customer article number: CA6P-7C601-AD	48 PC	748.800 KG
900001	PAK-707228 Cartone leve attuatore Ford	1 PC	19 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
Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

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

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: 500099120 / 14.01.2021
 Services rendered: 14.01.2021
 Purch. ord. no.: 5468/051
 Purchase Date: 28.02.2020
 Supplier's no.:
 Delivery no. / Date: 4042182 / 13.01.2021
 Order no. / Date: 450145 / 02.03.2020
 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

Currency EUR

Weights (Gross/Net)
 Gross weight 768 KG Net weight 748.800 KG
 Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	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: Germany						

Total items						9,202.08	9,202.08
Value Added Tax		0.000	Item 8, Italian Law DPR n. 633/1972			9,202.08	0.00
Final amount							9,202.08
Final amount in local currency EUR							9,202.08

Discountable Amount							9,202.08
Terms of payment:	Up to 28.02.2021 without deduction						
Terms of delivery:	FCA Modugno, Italy						


 Magna PT S.p.A.
 Via dei Ciclamini 4
 70026 MODUGNO (BA)
 C. F. e P. IVA 04886850728

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 Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH	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
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COLLECTION NOTE FOR NOVUS (United Kingdom)

6DCT250

Shipper Details

Company Name:	MAGNA PT s.p.a.	Supplier GSDB Code:	CIBNA
Street:	Via dei Cidamini, 4		
City:	Modugno		
Zip code:	70026	Country:	ITALY
Contact Person:	Mr. Martinelli Rocco		
Contact Phone:	+390805858471		
Contact eMail:	rocco.martinelli@magna.com		
Collection Address: (alternative)			

Timing

Collection date:	14/01/2021	Collection time frame:	8.00-14.00
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Shipment details

ASN (delivery note number)	Part Number	PO number	Sales Order	PCS	dimensions for pack (LxWxH) in CM			Packaging		Gross Weight	Dynamic Stackable
								Units	Type		
4042179	CA6P-7C603-AA	5785/051	560641	39	80	60	50	1	H-Pallet	32	no
	CA6P-7C602-BB	5785/051	560641	268	120	80	110	1	E-Pallet	280	no
40042181	CA6P-7C602-DC	5786/051		448	80	60	110	1	H-Pallet	115	
40042181	CA6P-7C602-DC	5786/051		448	120	75	100	2	pallet	678	yes
40042182	CA6P_7C601-AD	5468/051		48	120	75	100	1	E-Pallet	768	yes
40042183	CA6P-7C603-BB	5698/051		624	120	75	100	2	pallet	484	yes
								Total	8	Units	2357,0 kg

Dangerous goods? yes no

Copia PLANA

107

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 gegenseitigen 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)		CMR							
2 Destinatario (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 (Albini & Pitigliani) BONNACEINO									
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 14.01.2021		18 Riserve e osservazioni del trasportatore Réserves et observations des transporteurs									
5 Documenti allegati Documents annexés LIVERY NOTE:4042179-4042181-4042182-4042183											
6 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 3 Carton boxes Engagement System 39 PCS CA6P 7C602 BB 34 Carton boxes lever actuator 268 PCS CA6P 7C602 DC 2 Pallets lever actuator 448 PCS CA6P 7C601 AD 1 Pallet Dual Clutch 48 PCS CA6P 7C603 BB 2 Pallet Engagement System 624 PCS 8 pallets						2357 KG					
UN-Nr. Un-No.	Klasse Classe	Ziffer Chiffre	Buchstabe Lettre	(ADR) (ADR)							
13 Istruzioni del mittente Instructions de l'expéditeur (formalités et autres) BOOKING REF 98125000497				19 zu zahlen vom: A payer par: Fracht Pnx de transport Ermäßigungen Réductions - Zehschensumme Solde Zuschläge Suppléments Nebengebühren Frais accessoires Sonstiges Divers + Zu zahlende Gesamtsumme/ Total à payer	Absender L'expéditeur	Währung Monnaie	Empfänger Le Destinataire				
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 / Etablie à MODUGNO am / le 14.01.2021						24 Merce ricevuta Réception des marchandises Data Date am le _____					
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 FL 852 (Firma e timbro del trasportatore) (Signature et timbre du transporteur)			(Firma e timbro del destinatario) (Signature et timbre du destinataire)					
25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen von bis km				Paletten-Absender - Expéditeur 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				Bestätigung des Empfängers				Bestätigung des Fahrers			
27 Amtliches Kennzeichen		Nutzlast in kg									
Targa motrice											
Targa rimorchio											
Benutzte Gen.- Nr.				National		Bilateral		EG		CEMT	

Spedizione del: 16/01/2024

DELIVERY NUMBER: 4042181
SHIPPING REFERENCE: _____

2500189600KDFO

codice Magna	2500189500	Lever Actuator 1
codice Fornitore	082516529-0000-10	
Cliente	Codice Label	Codice FORD
FORD USA	CA6Z 7515 J	CA6P-7C602-CC
Novus	CA6P-7C602-CC	CA6P-7C602-CC
FORD Thailandia	CA6Z 7515 M	CA6P-7C602-CC

	Spedizione al cliente	quantità spedita	1 Controllo	2 Controllo
1				
2				
3				
4				
5				
6				
7				
8				

2500189600KDFO

codice Magna	2500189600	Lever Actuator 2
codice Fornitore	082516189-0000-10	
Cliente	Codice Label	Codice FORD
FORD USA	CA6Z 7515 K	CA6P-7C602-DC
Novus	CA6P-7C602-DC	CA6P-7C602-DC
FORD Thailandia	CA6Z 7515 L	CA6P-7C602-DC

	Spedizione al cliente	quantità spedita	1 Controllo	2 Controllo
1				
2	NOVUS UK	448	<i>[Signature]</i>	<i>[Signature]</i>
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Paletten
Pallets
Palettes

Gitterboxen
Box Pallets
Conteneurs
grillagés

Aufsetzrahmen
Pallet Collars
Caisnes-palettes

Speziallösungen
Special Solutions
Solution spéciales



TREYER
PALLETES & 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 compartement:**

The temperature in the drying compartement 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 compartement.**

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
Hubart-Treyer-Straße 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: DE19664700350071271100
Volksbank Offenburg eG
BIC: GENODE33HAN
IBAN: DE8868490000002007550
Sparkasse Offenburg/Ortenau
BIC: SOLADE33HAN
IBAN: DE90684500500018004747
Credit Suisse, CH-Luzern
Euro-Kto. 519340-22 BIC: CRESCH33HAN
IBAN: CH3104835051934022000



Qualitätssicherung
nach ISO 9001:2008



TREYER schont die Umwelt

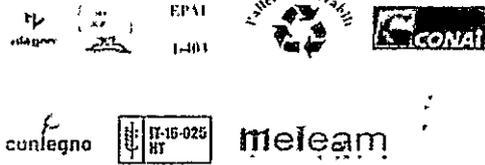


Siehe unsere umseitigen Verkaufs- und Lieferbedingungen



De Palma
DITTA DE PALMA CATALDO

Vico III Lepore, 21 - 70128 Palese (BA)
Tel.-Fax 080.5305503 - Cell. 333.3435864 - 338 2612981
P.I. 05060-60721 - C.F. DPLCLD79L27A602G



STAMPLAST GROUP SRL
Via delle Magnolie, 17
70026 Modugno (BA)

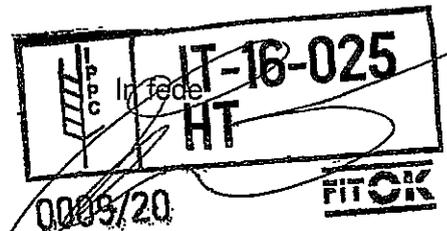
Oggetto : Applicazione del marchio IPPC/FAO su imballaggi di legno destinati al commercio internazionale. Autorizzazioni n° IT-16-025 – prot. 688/12 SC/ad del 20/11/12 e prot. 132-13SC/IF del 22/02/13 rilasciate dalla FITOK .

In riferimento all'oggetto si dichiara che n 78 pallet in legno cm 80X120 con riferimento DDT n 637/2020 del 23/09/2020, prodotti per la DE PALMA IMBALLAGGI SRL sono conformi alle norme ISPM/15 FAO.

Materiale conforme ISPM-15 / IT - 16 - 025 - HT - FITOK LOTTO 0009/20

Cordiali saluti

Bari, 23/09/2020



De Palma
DITTA DE PALMA CATALDO

Via III Esp. no. 21 - 70128 Palano (BA)
Tel. Fax 080 530563 e 080 53334359 e 080 5382612 e 01
PI 080 530563 e 080 53334359 e 080 5382612



legno IT-16-025

STAMPLAST GROUP SRL
Via delle Magnolle, 17
70026 Modugno (BA)

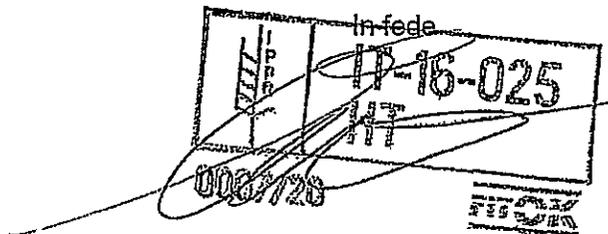
Oggetto : Applicazione del marchio IPPC/FAO su imballaggi di legno destinati al commercio internazionale. Autorizzazioni n° IT-16-025 – prot. 688/12 SC/ad del 20/11/12 e prot. 132-13SC/IF del 22/02/13 rilasciate dalla FITOK .

In riferimento all'oggetto si dichiara che n 27 pallet in legno cm 59x68, 200 pallet in legno cm 69x48 e n 195 pallet in legno cm 65x52 con riferimento DDT n 450/2020 del 20/07/2020, prodotti per la DE PALMA IMBALLAGGI SRL sono conformi alle norme ISPM/15 FAO.

Materiale conforme ISPM-15 / IT - 16 - 025 - HT - FITOK LOTTO 0007/20

Cordiali saluti

Bari, 20/07/2020



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.



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):

////

////

Handwritten signature and stamp

NOMBRE Y FIRMA DEL REPRESENTANTE LEGAL DE LA EMPRESA
JOSE LUIS HERNANDEZ PORTILLO

MANDATO DI RITIRO

SPETT.LE BORRACCINO

Data mandato	14/01/21
Data ritiro	14/01/21

MANDATO DI RITIRO C/O : GETRAG VIA DEI CICLAMINI, 4 MODUGNO (BA) Tel 080/ 5858379	N.COLLI	KG	MC
	8 PLT 80 120 sovrapponibili	2300	6
Istruzioni: pronti - orario continuato fino alle 16.30 - preavvisare numero targa			
REPARTO : UK - NOVUS LOGISTICS P/M x CAMION NOTE:			