



241820

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: 4042181 / 13.01.2021
Purch. ord. no.: 5786/051
Purch. ord. Date: 05.11.2020
Supplier's no.: GETIT
Order no. / Date: 560642 / 06.11.2020
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 678 KG Net weight 638 KG Volumes 9.480 CD3

| Item | Material Description | Quantity | Weight |
|--------|--|----------|--------|
| 000010 | 2500189600KDFO Lever Actuator 2 Customer article number: CA6P-7C602-DC | 448 PC | 638 KG |
| 900001 | PAK-707228 Cartone leve attuatore Ford | 2 PC | 40 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: BNLITRR
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: 500099119 / 14.01.2021
 Services rendered: 14.01.2021
 Purch. ord. no.: 5786/051
 Purchase Date: 05.11.2020
 Supplier's no.:
 Delivery no. / Date: 4042181 / 13.01.2021
 Order no. / Date: 560642 / 06.11.2020
 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 / Repeated Printout of 14.01.2021

Currency EUR

Weights (Gross/Net)

Gross weight 678 KG Net weight 638 KG

Gross weight includes packaging material, for details see delivery documents

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|---|-------------------------------------|-------|------------------|-------|------------|----------|-----------|
| 000010 | 2500189600KDFO | | Lever Actuator 2 | | | | |
| | Customer material no. CA6P-7C602-DC | | | | | | |
| | 448 PC | 43.47 | | EUR | | 1 PC | 19,474.56 |
| | Commodity Code: 87084091 | | | | | | |
| | Country of origin: Mexico | | | | | | |
| Total items | | | | | | | 19,474.56 |
| Value Added Tax | | | | | | | 0.00 |
| Item 8, Italian Law DPR n. 633/1972 | | | | | | | 19,474.56 |
| Final amount | | | | | | | 19,474.56 |
| Final amount in local currency EUR | | | | | | | 19,474.56 |

Discountable Amount

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

19,474.56

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: BNLITRR
 USD: Bank of America N.A.
 IBAN USD: GB64 BOFA 1650 5071 1710 20
 BIC USD: BOFAGB22

COLLECTION NOTE FOR NOVUS (United Kingdom)

6DCT250

Shipper Details

| | | | |
|--------------------------------------|----------------------------|---------------------|-------|
| Company Name: | MAGNA PT s pa | Supplier GSDB Code: | CJ8NA |
| 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 |
|------------------|------------|------------------------|------------|

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 | |
| | | | | | 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 PLANS

[Handwritten mark]

| | | | | | | | | | |
|---|--|---|---|--|--|--|----------------------------------|--|--|
| 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 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) BONNACCINO | | | | | | | |
| 3 Luogo previsto per la consegna della merce Lieu prévu pour la livraison de la marchandise Ort/Lieu IDEM Land/Pays | | 17 Trasportatori successivi (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 CA6P 7C602 BB CA6P 7C602 DC CA6P 7C601 AD CA6P 7C603 BB 8 pallets | | 3 Carton boxes 34 Carton boxes 2 Pallets 1 Pallet 2 Pallet | Engagement System lever actuator lever actuator Dual Clutch Engagement System | 39 PCS 268 PCS 448 PCS 48 PCS 624 PCS | | 2357 KG | | | |
| 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 - Zwischensumme 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 Transporto prepagato / Franco Transporto a carico destinatario/ Non Franco : FCA | | 20 Convenzioni particolari / Conventions particulieres | | | | | |
| 21 Compilato a / Etablie à MODUGNO am / le 14.01.2021 | | 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 FC 852 (Firma e timbro del trasportatore) (Signature et timbre du transporteur) | | 24 Merce ricevuta Réception 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 - Expéditeur des palettes Art Anzahl Kein-Tausch Tausch Euro-Palette Gitterbox-Palette Einfach-Palette | | | | Paletten - Empfänger - Destinataire des palettes Art Anzahl Kein-Tausch Tausch Euro-palette Gitterbox-Palette Einfach-Palette | | | |
| 26 Vertragspartner des Frachtführers | | 27 Amtliches Kennzeichen Nutzlast in kg | | Bestätigung des Empfängers | | Bestätigung des Fahrers | | | |
| Targa motrice Targa rimorchio | | | | | | | | | |
| Benutzte Gen.- Nr. | | National | | Bilateral | | EG CEMT | | | |

Spedizione del: 16/01/2024

DELIVERY NUMBER: 4042181
SHIPPING REFERENCE: _____

2500189600KDFO

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

| 1 | Spedizione al cliente | quantità spedita | 1 Controllo | 2 Controllo |
|----|-----------------------|------------------|-------------|-------------|
| 1 | NOVUS UK | 478 | Kearney | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

2500189500KDFO

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

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

Paletten
Pallets
Palettes

Gitterboxen
Box Pallets
Conteneurs
grillagés

Aufsetzrahmen
Pallet Collars
Caisses-palettes

Speziallösungen
Special Solutions
Solution spéciales



TREYER
PALLET & 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-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: DE88664900000002007550
Sparkasse Offenburg/Ortenau
BIC: SOLADE33HAN
IBAN: DE90664500500018004747
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. 333.3455864 - 338.2612981
P.I. 05060460721 - C.F. DMLCLD79L27A662G



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

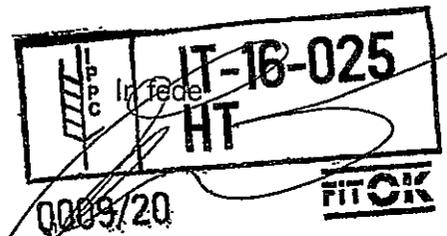
Oggetto : Applicazione del marchio IPPC/FAO su imballaggi di legno destinati al commercio internazionale. Autorizzazioni n° IT-16-025 – prot. 688/12 SC/ad del 20/11/12 e prot. 132-13SC/IF del 22/02/13 rilasciate dalla FITOK .

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 Equite 71 - 70138 Palés (BA)
Tel. Fax 080345503 - C.F. 333435507 - 3302612071
P.I.E. 01171010701004222070



legno IT-15-025

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

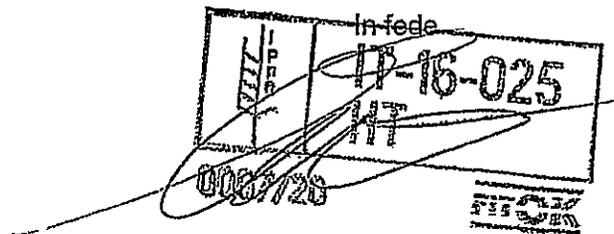
Oggetto : Applicazione del marchio IPPC/FAO su imballaggi di legno destinati al commercio internazionale. Autorizzazioni n° IT-16-025 – prot. 688/12 SC/ad del 20/11/12 e prot. 132-13SC/IF del 22/02/13 rilasciate dalla FITOK .

In riferimento all'oggetto si dichiara che n 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 where 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):

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: