MAGNA

241880

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

Company
HOLLINGSWORTH LOGISTICS MANAGEMENT
14225 W. Warren Avenue
DEARBORN MI 48126
STATI UNITI D'AMERICA

| | |
|---|---|
| Delivery no. / Date: | 4043269 / 06/07/2021 |
| Purch. ord. no.: | 1311448 |
| Purch. ord. Date: | 03/23/2021 |
| Supplier's no.: | 629797713 |
| Order no. / Date: | 620355 / 03/26/2021 |
| Customer no.: | 10006290 |
| Consignee: | 30007252 |
| Packager Int. Cons.: | |
| | 05 Service / Ersatzteil |
| Person in charge: | Martinelli, Rocco |
| Tel. no. / Fax: | |

loading station:

## Delivery note

Weights (gross/net)
Gross weight 26.916 KG Net weight 22.416 KG

| Item | Material<br>Description | Quantity | Weight |
|---|---|---|---|
| 000010 | 2501608100KDFO<br>Speed Gear 6th cpl Chart<br>Customer article number: EA6P-7M166-AA | 48 PC | 22.416 KG |
| 000020 | 2501608600KDFO<br>Speed Gear 4th cpl Chart<br>Customer article number: EA6P-7M164-AA | 24 PC | |
| 900001 | TRS-020000<br>Cardboard packaging No. 2 | 9 PC | 5 KG |

terms of dispatch: 11 Seafreight

terms of delivery: FCA Plant Bari

**AEOF: n. autorizzazione IT AEOF 17 1352**

MAGNA

Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)
Company
HOLLINGSWORTH LOGISTICS MANAGEMENT
attn. Accounts Payable
14225 W. Warren Avenue
DEARBORN MI 48126
STATI UNITI D'AMERICA

| | |
|---|---|
| Invoice no. / Date: | 500101837 / 06/09/2021 |
| Services rendered: | 06/09/2021 |
| Purch. ord. no.: | 1311448 |
| Purchase Date: | 03/23/2021 |
| Supplier's no.: | 629797713 |
| Delivery no. / Date: | 4043269 / 06/07/2021 |
| Order no. / Date: | 620355 / 03/26/2021 |
| Customer no.: | 10006290 |
| Consignee: | 30007252 |
| | 05 Service / Ersatzteil |
| Our VAT-ID: | IT04886850728 |
| Your Tax-ID: | 383137406 |
| Our Tax-ID: | |
| Sales: | Ullmann, Mike T. |
| Tel.-no. / Fax: | 07131-644-4480 / 07131-644-4614 |
| Email: | mike.t.ullmann@magna.com |
| Purch. Cust.: | Michele A. Szabo |

Ship-to address
Company
HOLLINGSWORTH LOGISTICS MANAGEMENT
14225 W. Warren Avenue
DEARBORN MI 48126
STATI UNITI D'AMERICA

Loading station:

**Invoice /** Repeated Printout of 06/09/2021

Currency EUR

Weights (Gross/Net)
Gross weight 26.916 KG Net weight 22.416 KG
Gross weight includes packaging material, for details see delivery documents

| Item | Material | Description | Qty | Price | Price unit | Qty unit | Value |
|---|---|---|---|---|---|---|---|
| 000010 | 2501608100KDFO | Speed Gear 6th cpl Chart | | | | | |
| | Customer material no. EA6P-7M166-AA | | | | | | |
| | | | 48 PC | 26.86 | EUR | 1 PC | 1,289.28 |
| | Commodity Code: | 87084099 | | | | | |
| | Country of origin: | Germany | | | | | |
| 000020 | 2501608600KDFO | Speed Gear 4th cpl Chart | | | | | |
| | Customer material no. EA6P-7M164-AA | | | | | | |
| | | | 24 PC | 27.78 | EUR | 1 PC | 666.72 |
| | Commodity Code: | 87084099 | | | | | |

MAGNA
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

HOLLINGSWORTH LOGISTICS MANAGEMENT
14225 W. Warren Avenue
DEARBORN MI 48126

Date/Doc. no.
06/09/2021 / 500101837



| | | | |
|---|---|---|---|
| Total items | | | 1,956.00 |
| Value Added Tax | 0.000 | 1,956.00 | 0.00 |
| | Item 8, Italian Law DPR n. 633/1972 | | |
| Final amount | | | 1,956.00 |
| Final amount in local currency EUR | | | 1,956.00 |

| | | |
|---|---|---|
| Discountable Amount | | 1,956.00 |
| Terms of payment: | Up to 07/24/2021 without deduction | |
| Terms of delivery: | FCA Plant Bari | |

MAGNA
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**

AFR0601-03

# FCSD - COLLECTION NOTE

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

**Receiver Details**

| | | | |
|---|---|---|---|
| FORD plant code: | Q9XYG | 2digit code: | |
| FORD plant address: | Hollingsworth Logistics Management,LLC | dock code: | |
| | HLM - Prime Kits Warren | ARL: | |
| | 14225 W. Warren Ave DEARBORN MI 48126 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.Martinelli Rocco | | |
| Contact Phone: | +390805858471 | | |
| Contact eMail: | rocco.martinelli@Magna.com | | |
| Collection Address: (alternative) | | | |

**Timing**

| | | | |
|---|---|---|---|
| Collection date: | 09/06/2021 | 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**

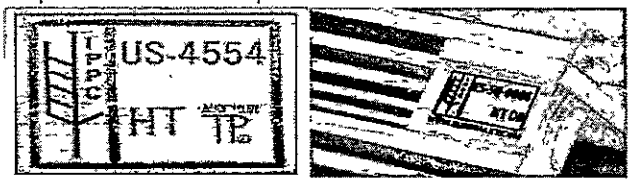
| ASN (delivery note number) | Part Number | PCS | dimensions for pack (LxBxW) in CM | | | Packaging Units | Packaging Type | Gross Weight |
|---|---|---|---|---|---|---|---|---|
| 4043268 | F1FP-7M163-AA | 8 | 80 | 60 | 90 | 1 | H-PALL | 118 |
| 4043269 | EA6P-7M166-AA | 48 | | | | | | |
| | EA6P-7M164-AA | 24 | | | | | | |
| 4043270 | EA6P-7M164-AA | 16 | | | | | | |
| 4043272 | F1FP-7M163-AA | 24 | | | | | | |
| | | | | | Total | 1 | Units | 118 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
## LETTRE DE VOITURE INTERNATIONAL

**CMR**

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)

**Hollingsworth Logistics Management, LLC**
**HLM - Prime Kits Warren**
**14225 W. Warren Ave**
**Dearborn MI 48126 U.S.A.**

**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

Ort/Lieu IDEM

Land/Pays

**17** Trasportatori successivo/i (Ragione sociale, città, stato)
Transporteurs sucessifs (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 **09.06.2021**

**18** Riserve e osservazioni del trasportatore
Rèserves et observations des transporteurs

**5** Documenti allegati **DELIVERY NOTE:4043268-4043269-4043270-4043272**

| | | | | 10 Nr. di statistica / No. statistique | 11 Peso lordo kg. / Poids brut.kg | 12 Volume m3 / Cubage m3 |
|---|---|---|---|---|---|---|
| F1FP-7M163-AA | 1 carton box | SPEED GEAR 3 | 8 pcs | | | |
| EA6P-7M166-AA | 6 carton boxes | SPEED GEAR 6 | 48 pcs | | | |
| EA6P-7M164-AA | 3 carton boxes | SPEED GEAR 4 | 24 pcs | | | |
| EA6P-7M164-AA | 2 carton boxes | SPEED GEAR 4 | 16 pcs | | | |
| F1FP- 7M163-AA | 3 carton boxes | SPEED GEAR 3 | 24 pcs | | 118 | |

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

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

**GSDB : CJ8NA**
**FREIGHT : AFR0601-03**

| **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 09.06.2021

**22** **Magna PT SPA - VIA DEI CICLAMINI, 4**
**I-70026 MODUGNO - BARI**

(Firma e timbro del mittente)
(Signature et timbre de L'èxpediteur)

FT 310 RE

(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