MAGNA

241080

Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)
Ford Sales and Service (Thailand)
Co., Ltd.
98 Sathorn Square Office
Tower 11th-12th and 14th
Unit 1410-12, Noth Sathorn Road
SILOM, BANGRAK,BANGKOK 10500
THAILANDIA

Delivery no. / Date:	4040530 / 27.05.2020
Purch. ord. no.:	PO dd. 13.03.2020
Purch. ord. Date:	04.03.2020
Supplier's no.:	CJ8NA
Order no. / Date:	453783 / 12.03.2020
Customer no.:	10007282
Consignee:	30007581
Packager Int. Cons.:	
	05 Service / Ersatzteil
Person in charge:	Martinelli, Rocco
Tel. no. / Fax:	

loading station: UN

Delivery note

Weights (gross/net)
Gross weight 2,799.998 KG Net weight 2,640 KG Volumes 37.920 CD3

Item	Material Description	Quantity	Weight
000010	2500189600KDFO Lever Actuator 2 Customer article number: CA6Z-7515-L	896 PC	1,288 KG
000020	2500189500KDFO Lever Actuator 1 Customer article number: CA6Z-7515-M	896 PC	1,352 KG
900001	PAK-707228 Cartone leve attuatore Ford	8 PC	160 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA Modugno / Italy

AEOF: n. autorizzazione IT AEOF 17 1352

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Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)
Ford Sales and Service (Thailand)
Co., Ltd.
98 Sathorn Square Office
Tower 11th-12th and 14th
Unit 1410-12, Noth Sathorn Road
SILOM, BANGRAK, BANGKOK 10500
THAILANDIA

Invoice no. / Date:	500094139 / 09.06.2020
Services rendered:	09.06.2020
Purch. ord. no.:	PO dd. 13.03.2020
Purchase Date:	04.03.2020
Supplier's no.:	CJ8NA
Delivery no. / Date:	4040530 / 27.05.2020
Order no. / Date:	453783 / 12.03.2020
Customer no.:	10007282
Consignee:	30007581
	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: UN

Invoice / Repeated Printout of 09.06.2020

Currency EUR

Weights (Gross/Net)
Gross weight 2,799.998 KG Net weight 2,640 KG
Gross weight includes packaging material, for details see delivery documents

Item	Material / Description	Qty	Price	Price unit	Qty unit	Value
000020	2500189600KDFO Lever Actuator 2 Customer material no. CA6Z-7515-L	896 PC	43.47	EUR	1 PC	38,949.12
	Commodity Code: 87084091 Country of origin: Mexico					
000030	2500189500KDFO Lever Actuator 1 Customer material no. CA6Z-7515-M	896 PC	43.42	EUR	1 PC	38,904.32
	Commodity Code: 87084091 Country of origin: Mexico					

AEOF: n. autorizzazione IT AEOF 17 1352

MAGNA

Ford Sales and Service (Thailand)
Unit 1410-12, Noth Sathorn Road
SILOM, BANGRAK, BANGKOK 10500

Date/Doc. no.
09.06.2020 / 500094139

Total items			77,853.44
Value Added Tax	0.000	77,853.44	0.00
	Item 8, Italian Law DPR n. 633/1972		
Final amount			77,853.44
Final amount in local currency EUR			77,853.44

Discountable Amount		77,853.44
Terms of payment:	Up to 08.08.2020 without deduction	
Terms of delivery:	FCA Modugno / Italy	

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

FORD THAILAND - COLLECTION NOTE

Receiver Details

FORD plant code:	Ford Thailand	2digit code:	
FORD plant address:	FORD SALES & SERVICE (THAILAND)CO., LTD	dock code:	
	98 Sathorn Square Office Tower 11th-12th &14th	ARL:	
	Unit 1410-12,Bangkok 10500,Thailandia		

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:	29/MAY/2020	Collection time frame:	8:00-14:00

Shipment details

ASN (delivery note number)	Part Number	PCS	dimensions for pack (LxBxW) in CM			Packaging Units	Type	Gross Weight
4040530	CA6Z 7515 L	864	120	100	75	4	pallet	1432
	CA6Z 7515 M	864	120	100	75	4	pallet	1368
					Total	8	Units	2800 kg

Dangerous goods? yes no X

1 Mittente (Ragione sociale, città, stato)
Expéditeur (nom,adresse,pays)
Magna 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)
FORD SALES & SERVICE (THAILAND)CO., LTD
98 Sathorn Square Office Tower 11th-12th &14th
Unit 1410-12,Bangkok 10500
Thailandia

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

3 Luogo previsto per la consegna della merce
Lieu prévu 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 : 09/06/2020

18 Riserve e osservazioni del trasportatore
Rèserves et observations des transporteurs

5 Documenti allegati
Documents annexès
ELIVERY NOTE: 4040530

Contrassegni e numeri	7 Numero dei colli	8 Imballaggio		10 Nr. di statistica / No. statistique	11 Peso lordo kg. / Poids brut.kg	12 Volume m3 / Cubage m3
CA6Z-7515-L	4 PALLETS	Lever actuator	896 pcs			
CA6Z-7515-M	4 PALLETS	Lever actuator	896 pcs		2800 KG	

VLU 501712 H09:00

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

13 Istruzioni del mittente
Instructions de l'expediteur (formalités et autres)
BOOKING: 60 714 6335
REFERENCE: VLU 5017120
AWB: 32 38 711
GRL: 2390 kg

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 09/06/2020

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

XA 149 MC (Rimorchio)
FF 231 NE (motrice)
(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

LOGTAINER

Committente Logtainer S.r.l.
Partita IVA: 03612220107

Via XII Ottobre, 2 / 82
16121 - Genova (GE)

Tel: 010-5353430
Fax: 010-5353469

Scheda di trasporto

Data e ora posizionamento	Viaggio	Filiale	Rif.LOGTAINER
09/06/2020 09:00	84963 (Export)	Napoli (081-4203233)	**110694 NA.**

Ritiro Container
FLAVIO GIOIA
- NAPOLI PORTO (NA)
Tel: - Par.IVA:

Consegna Container
CONATECO
- NAPOLI PORTO (NA)
Tel: - Par.IVA:

Vettore
TOTAL TRANSPORT 081/7331906

T.T.S.R. S.R.L.
VIA EUROPA 9 - CERCOLA (NA)
Telefono : 081 7331906 - Fax : 081-5552828
Par.IVA : 05647851210
Iscr.Albo: NA/6614446/A

Tipo Container	Numero Container	Tipo Container	Numero Container
20 BOX			
Peso KG		Peso KG	
6.000			MRKU 948874.9

Compagnia	Booking	Nave/Viaggio
MAERSK.	**607146335**	SEALAND WASHINGTON.
Terminal sbarco/imbarco	Porto sbarco/imbarco	Provenienza/Destinazione EXP MSK NAP.
CONATECO NAPOLI PORTO	Algeciras (ES)	Laem Chabang (TH)
	Spedizioniere	Transitario
		DE CRESCENZO.

Merce
PULITO ASCIUTTO INODORE
VLU 501712 H0900

Primo ricevitore/caricatore	Ora di arrivo	Ordine di carico	Timbro e firma
MAGNA PT SPA VIA DEI CICLAMINI 4 MODUGNO (BA) Telefono:	Ora di partenza	Sigillo 3238711	

Secondo ricevitore/caricatore	Ora di arrivo	Ordine di carico	Timbro e firma
FF231NE	Ora di partenza	Sigillo	VIU 501712

Terzo ricevitore/caricatore	Ora di arrivo	Ordine di carico	Timbro e firma
	Ora di partenza	Sigillo	

Quarto ricevitore/caricatore	Ora di arrivo	Ordine di carico	Timbro e firma
	Ora di partenza	Sigillo	11:00

MAGNA
Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
P.IVA 04886850728

PROPRIETARIO DELLA MERCE SCONOSCIUTO IN QUANTO NON SI CONOSCONO I TERMINI DI VENDITA

ISTRUZIONI DEL COMMITTENTE PER IL RISPETTO DEL C.D.S.:
Il vettore è obbligato a effettuare il presente trasporto nel rispetto della normativa vigente sulla sicurezza stradale sociale, con particolare riferimento all'articolo 142 (limiti di velocità), all'articolo 174 (durata della guida degli autoveicoli adibiti al trasporto di persone e cose) e agli articoli 61,62,164 e 167 (carico del veicolo) del Codice della Strada

Emesso da ufficio operativo di
Genova
08/06/2020

MAERSK

BOOKING CONFIRMATION

Booking No.: **607146335**

Print Date: 2020-06-08 09:16 UTC

Booked by Party:	DHL SUPPLY CHAIN ITALY SPA	Service Mode:	SD/CY
Contact Name:	ALBERTO MANA	From:	Modugno,Bari,Italy
Booked by Ref. No:		To:	Bangkok,Thailand
Service Contract:	297926553	Ref.No:	
Price Owner:	FORD MOTOR COMPANY	Business Unit:	Maersk Italia (Genoa)
Named Account Customer:		Commodity Description:	Autoparts, car parts, vehicle parts, motorcycle

We request you to review the specific parameters, viz. Service Contract, Price Owner, Named account customer and Commodity description. In case there are any changes required to these parameters, please send us a request before any containers(s) are picked up.

Price Calculation Date: 2020-06-15

The rates and other applicable charges on your shipment will be invoiced based on Price Calculation Date (PCD)
For Non-FMC shipments, PCD is the Estimated Time of Departure (ETD) of the first vessel in the latest booking confirmation issued upon customer request.
For FMC shipments, PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document.
Note: FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico (US).
For SPOT booking the price calculation date is the booking creation date as per your booking request.

Equipment

Quantity	Size/Type/Height (ft.in)	Collapsible	Sub. Equip	Gross Weight	Pack. Qty/Kind	Cargo Volume
1	20 DRY 8 6			6000.000 KGS		

Intended Transport Plan

From	To	Mode	Vessel	Voy No.	ETD	ETA
Modugno	NAPLES Co.Na.Te.Co. Spa	TRK			2020-06-12	2020-06-13
NAPLES Co.Na.Te.Co. Spa	Algeciras - ML Terminal	MVS	SEALAND WASHINGTON	024W	2020-06-15	2020-06-22
Algeciras - ML Terminal	PSA Singapore Terminal	MVS	MSC MINA	025E	2020-06-30	2020-07-19
PSA Singapore Terminal	LAEM CHABANG PORT B1	MVS	MDV IVORY DUMMY 1	029E	2020-07-26	2020-07-31
LAEM CHABANG PORT B1	Lat Krabang	TRK			2020-08-03	2020-08-03

Load Itinerary

Type	Location	Release Date	From	To	Return Date	Time	Load Ref.
Empty Container Depot	Napoli Flavio Gioia TFG Depot Napoli Flavio Gioia TFG Depot Via Gianturco 98-100 Naples	2020-06-09	09:00				
Cargo pickup	DHL SUPPLY CHAIN ITALY SPA Magna PT S.p.a. Via dei Ciclamini, 4 70026 Modugno Modugno	2020-06-09	09:00	10:00			
Return Equip Delivery Terminal	NAPLES Co.Na.Te.Co. Spa NAPLES Co.Na.Te.Co. Spa Zona Granili - InterNo Porto Naples				2020-06-15	08:00	

Description	Quantity	Additional Info

Please consider that provided deadlines are subject to change, to find the latest updates visit our website https://maersk.com/

Haulage Instructions:

This document is subject to following:
This booking and carriage are subject to the Maersk Terms and Conditions of Carriage which are available upon request from the carrier or his representatives and are furthermore accessible on the Maersk website "<http://www.maersk.com>" under " Terms and conditions" or the same can be checked in "https://terms.maersk.com/"
- The shipment is subject to tariff rates unless a correct and applicable service contract number is available
- The carrier's right to substitute the named and/or performing vessel(s) with another vessel or vessels at any time.
- Arrival, berthing, departure and transit times are estimated and given without guarantee and subject to change without prior notice
- All dates/times are given as reasonable estimates only and subject to change without prior notice.
Shipments destined for or carried/transhipped via the USA:
- This document is given subject to the customer providing the correct cargo description in accordance with U.S. law, including U.S. Customs requirements as described in Customs Rules and Regulations, 19 CFR Parts 4, 113 and 178 of October 31, 2002

Haulage Instructions:
customs broker :
DOMENICO DE CRESCENZO

VLU 5017120 - H0900
PLEASE BOOK 1 LIVE LOAD CONTAINER READY IN MAGNA PT ON 09JUN at 09:00. IF THE CNT LEAVES THE FACILITY AFTER 15 PM, SOLAS VGM WILL BE PROVIDED THE DAY AFTER.
Transport Stage : ON-CARRIAGE TRANSPORT
SID(Shipper's identifying number for shipment) : CJ8NA-FCSDTH

Important: To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: https://www.maersk.com/notifications/#summary. From September 17th 2018, notifications would only be sent to those subscribed

Please note that all bookings with both the load port and discharge port in a different country than the one where the bookings were placed and processed are subject to an additional fee of 50 EUR / BL

MAERSK

Booking No.: **607146335**

Print Date: 2020-06-08 09:16 UTC

Description	Currency	Charge PerUnit	Container Type	Quantity Sum	Rate	Total_Rounded

SOLAS - Verified Gross Mass Document

Date (Verification date of container VGM)	**14/02/2020**
Shippers Information: **Company Name** **Authorized Persons Name in Capital Letters** **Contact Information (Phone or Email)**	
DHL reference number (booking#)	606966260
Method used **Method 1 - Actual weighing of the packed & sealed container** **Method 2 – Adding the weight of the packages and cargo items including pallets, dunnage, etc to the tare weight of the container** **Including the sea can tare provided by DHL** 2390 **kgs**	Select one: Method 1 [ ] Method 2 [x]
VGM Weight Unit of Measure	Select one: KGS [x] or LBS [ ]
Container Number	**VGM Weight**
MSKU9488749	5190

Upon completion of container loading, please send this fully completed form back to your DHL Supply Chain representative, before the advised VGM cut-off date and time.

I hereby declare that I am an authorized signatory of Shipper and that the information is true and correct for each individual container mentioned above. Shipper shall indemnify DHL Supply Chain against all loss, damage or expense resulting from the inaccuracy or inadequacy of the above information.

For more information, please refer to the IMO's Guidelines on SOLAS