



242040

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: 4038373 / 09/04/2019
Purch. ord. no.: 1098747
Purch. ord. Date: 06/13/2019
Supplier's no.: 629797713
Order no. / Date: 354699 / 07/03/2019
Customer no.: 10006290
Consignee: 30007252
05 Service / Ersatzteil
Person in charge: Martinelli, Rocco
Tel. no. / Fax:

loading station:

Delivery note

Weights (gross/net)
Gross weight 136.800 KG Net weight 115.200 KG

| Item | Material Description | Quantity | Weight |
|--------|---|-----------|------------|
| 000010 | 9009063550KDFO Snap Ring | 19,200 PC | 115.200 KG |
| 900001 | TRS-020000 Cardboard packaging No. 2 | 24 PC | 12 KG |

terms of dispatch: 09 Mail shipment

terms of delivery: EXW Supplier plant

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
IBAN USD: DE86 5001 0900 0020 6560 12
BIC USD: BOFADEFX

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

Invoice no. / Date: 500087694 / 09/18/2019
 Services rendered: 09/18/2019
 Purch. ord. no.: 1098747
 Purchase Date: 06/13/2019
 Supplier's no.: 629797713
 Delivery no. / Date: 4038373 / 09/04/2019
 Order no. / Date: 354699 / 07/03/2019
 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

Loading station:

Invoice / Repeated Printout of 09/18/2019

Currency EUR

Weights (Gross/Net)

Gross weight 136.800 KG Net weight 115.200 KG
 Gross weight includes packaging material, for details see delivery documents

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|------------------------------------|--------|-------------|-------|------------|----------|----------|
| 000050 | 9009063550KDFO | | Snap Ring | | | | |
| | Customer material no. AE8P-7064-AA | | | | | | |
| | | 19,200 | PC | 0.22 | EUR | 1 PC | 4,224.00 |
| | Commodity Code: | | 87084091 | | | | |
| | Country of origin: | | Germany | | | | |

Total items 4,224.00
 Value Added Tax 0.000 4,224.00 0.00
 Item 8, Italian Law DPR n. 633/1972

Final amount 4,224.00
 Final amount in local currency EUR 4,224.00

Discountable Amount 4,224.00

Terms of payment: Up to 11/02/2019 without deduction
 Terms of delivery: EXW Supplier plant



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terms of dispatch: 09 Mail shipment
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RETITFLA DOPO LA
PARTENZA DEL CAMION

21,6 Kg



MAGNA
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| 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 | | CMR Ce transport est soumis, nonobstant toute clause contrat de transport international de marchandises par route (CMR) Straßengüterverkehrs (CMR) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------|---|--------|--|--------|-------------|--------|--------------|--|--|--|-------------------|--|--|--|-----------------|--|--|--|---|--|-----|--------|-------------|--------|--------------|--|--|--|-------------------|--|--|--|-----------------|--|--|--|
| 2 Destinataro (Ragione sociale, città, stato) Destinataire (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) <p style="text-align: center;">DSV</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 09.09.2019 Documenti allegati Documents annexés LIVERY NOTE: 4038373 | | 18 Riserve e osservazioni del trasportatore Réserves et observations des transporteurs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AE8P 7064 AA 24 carton boxes snap ring 19.200 PCS | | 10 Nr. di statistica No. statistique | | 11 Peso lordo kg. Poids brut.kg <p style="text-align: center;">136.8</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 Volume m3 Cubage m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UN-Nr. Klasse Ziffer Buchstabe (ADR) Un-No. Classe Chiffre Lettre (ADR) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 Istruzioni del mittente Instructions de l'expéditeur (formalités et autres) GSDB : CJ8NA FORD PLANT CODE : Q9XYG | | 19 zu zahlen vom: A payer par: Fracht PRIX de transport Ermäßigungen Réductions - Zwiischensumme Soldes 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 : EX WORKS | | 20 Convenzioni particolari / Conventions particulieres | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a / Etablie à MODUGNO am/ le 09.09.2019 | | 24 Merce ricevuta Réception des marchandises Data Date am le _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Magna PT SPA - VIA DEI CICLAMINI, 4 I-70026 MODUGNO - BARI (Firma e timbro del mittente) (Signature et timbre de L'expéditeur) | | EF 976 RC (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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <table border="1"> <thead> <tr> <th>Art</th> <th>Anzahl</th> <th>Kein-Tausch</th> <th>Tausch</th> </tr> </thead> <tbody> <tr> <td>Euro-Palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gitterbox-Palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Einfach-Palette</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | Art | Anzahl | Kein-Tausch | Tausch | Euro-Palette | | | | Gitterbox-Palette | | | | Einfach-Palette | | | | <table border="1"> <thead> <tr> <th>Art</th> <th>Anzahl</th> <th>Kein-Tausch</th> <th>Tausch</th> </tr> </thead> <tbody> <tr> <td>Euro-palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gitterbox-Palette</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Einfach-Palette</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | Art | Anzahl | Kein-Tausch | Tausch | Euro-palette | | | | Gitterbox-Palette | | | | Einfach-Palette | | | |
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| Gitterbox-Palette | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Einfach-Palette | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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. DPLCLD79L27A662G



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 10 pallet in legno cm 80X120 e n 40 pallet in legno cm 80x60 con riferimento DDT n 588/19 del 05/09/2019, prodotti per la DE PALMA IMBALLAGGI SRL sono conformi alle norme ISPM/15 FAO.

Materiale conforme ISPM-15 / IT - 16 - 025 - HT - FITOK LOTTO 0009/19

Cordiali saluti

Bari, 05/09/2019

In fede
A handwritten signature in black ink is written over a rectangular official stamp. The stamp contains some illegible text and a date, possibly '05/09/2019'.