MAGNA

241 8LP

Magna PT S.p.A., Via del Ciclamini 4, I-70026 Modugno (Bari)
NOVUS LOGISTICS LTD.
5 Sketty Close
Brackmills Industrial Estate
NORTHAMPTON
NN4 7PL
REGNO UNITO

Delivery no. / Date:	4042179 / 13.01.2021
Purch. ord. no.:	5785/051
Purch. ord. Date:	05.11.2020
Supplier's no.:	GETIT
Order no. / Date:	560641 / 06.11.2020
Customer no.:	10007920
Consignee:	30008016
Packager Int. Cons.:	
	05 Service / Ersatzteil
Person in charge:	Martinelli, Rocco
Tel. no. / Fax:	

loading station:

Delivery note

Weights (gross/net)
Gross weight 427 KG Net weight 390 KG

Item	Material Description	Quantity	Weight
000010	2500181100KDFO Lever Actuator 2 Customer article number: CA6P-7C602-BB	268 PC	358 KG
000020	2500189900KDFO Engagement System Customer article number: CA6P-7C603-AA	39 PC	32 KG
900001	TRS-030000 Cardboard packaging No. 3	37 PC	37 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA Modugno, Italy

MAGNA

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:	500099118 / 14.01.2021
Services rendered:	14.01.2021
Purch. ord. no.:	5785/051
Purchase Date:	05.11.2020
Supplier's no.:	
Delivery no. / Date:	4042179 / 13.01.2021
Order no. / Date:	560641 / 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

Currency EUR

Weights (Gross/Net)
Gross weight 427 KG Net weight 390 KG
Gross weight includes packaging material, for details see delivery documents

Item	Material / Description	Qty	Price	Price unit	Qty unit	Value
000010	2500181100KDFO Lever Actuator 2					
	Customer material no. CA6P-7C602-BB					
		268 PC	55.40	EUR	1 PC	14,847.20
	Commodity Code: 87084091					
	Country of origin: Germany					
000020	2500189900KDFO Engagement System					
	Customer material no. CA6P-7C603-AA					
		39 PC	44.11	EUR	1 PC	1,720.29
	Commodity Code: 87084091					
	Country of origin: Hungary					

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

NOVUS LOGISTICS LTD.
Brackmills Industrial Estate
NORTHAMPTON NN4 7PL

Date/Doc. no.
14.01.2021 / 500099118

Page
2

Total items			16,567.49
Value Added Tax	0.000	16,567.49	0.00
	Item 8, Italian Law DPR n. 633/1972		
Final amount			16,567.49
Final amount in local currency EUR			16,567.49

Discountable Amount 16,567.49
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

COLLECTION NOTE FOR NOVUS (United Kingdom)

6DCT250

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:	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 (LxBxW) in CM			Packaging Units	Packaging Type	Gross Weight	Dinamic Stackable
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 FLAGS

1 Mittente (Ragione sociale, città, stato)
Expéditeur (nom,adresse,pays)

Magna PT S.p.a
Via dei ciclamini, 4
I-70026 MODUGNO - BARI

CMR

INTERNATIONALER FRACHTBRIEF
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)

Novus Logistics LTD.
5 Sketty Close, Brackmills Industrial Estate
NorthHampton NN4 7PL,
Great Britain

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

Ziegler(Albini&Pitigliani)
BORRACCINO

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 **14.01.2021**

18 Riserve e osservazioni del trasportatore
Rèserves et observations des transporteurs

5 Documenti allegati
Documents annexès

ELIVERY NOTE:4042179-4042181-4042182-4042183

Contrassegni e numeri Marques et numeéros	**7** Numero dei colli Nombre des colis	**8** Imballaggio Mode d'emballage	**9** Descrizione merce Nature de la marchandis	**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		2357 KG	
CA6P 7C603 BB	2 Pallet	Engagement System	624 PCS			
8 pallets						

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

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

BOOKING REF 98125000497

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 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'èxpediteur)

23 FC 852
(Firma e timbro del trasportatore)
(Signature et timbre du transporteur)

24 Merce ricevuta Data
Rèception des marchandises 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

Spedizione del : 16/01/2024

DELIVERY NUMBER : 4042181

SHIPPING REFERENCE : _____

2500189500KDFO

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 Tailandia	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 Tailandia	CA6Z 7515 L	CA6P-7C602-DC

	Spedizione al cliente	quantità spedita	1 Controllo	2 Controllo
1				
2	NOVUS UK	4h8	Teodora	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

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 apperently 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
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: DEUTDE6F664
IBAN: DE19664700350071271100
Volksbank Offenburg eG
BIC: GENODE61OG1
IBAN: DE88664900000002007550
Sparkasse Offenburg/Ortenau
BIC: SOLADES1OFG
IBAN: DE90664500500018004747
Credit Suisse, CH-Luzern
Euro-Kto. 519340-22 BIC: CRESCHZZ80A
IBAN: CH3104835051934022000

De Palma
DITTA DE PALMA CATALDO

Vico III Lepore, 21 - 70128 Palese (BA)
Tel.-Fax 080.5305503 - Cell. 333.3435864 - 338 2612981
P.I. 05060360721 - 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 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

IPPC In fede IT-16-025 HT 0009/20 FITOK

De Palma

DITTA DE PALMA CATALDO

Via III Eq. sec. N. - 70125 Palese (BA)
Tel. Fax [illegible]
P.IVA e C.F. [illegible]

legno IT 16 025 HT meleam

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

In fede

IPPC IT-16-025 HT 0007/20 FITOK

Fumigation-Pallet Kft.

9167 Bősárkány
Vasút u. 09/41
Adószám: 26232364-2-08

Hőkezelési nyilatkozat

IPPC
ISPM 15

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

IPPC
ISPM 15

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

ALBINI & PITIGLIANI
INTERNATIONAL FREIGHT FORWARDERS
BARLETTA

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: