

**MAGNA**

241922

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 UNITODelivery no. / Date: 4042183 / 13.01.2021
Purch. ord. no.: 5698/051
Purch. ord. Date: 17.09.2020
Supplier's no.: GETIT
Order no. / Date: 537653 / 21.09.2020
Customer no.: 10007920
Consignee: 30008016
Packager Int. Cons.:05 Service / Ersatzteil
Martinelli, RoccoPerson in charge:
Tel. no. / Fax:

loading station:

Delivery note

Weights (gross/net)

Gross weight 484 KG Net weight 444 KG Volumes 9.480 CD3

Item	Material Description	Quantity	Weight
000010	2500189700KDFO Engagement System Customer article number: CA6P-7C603-BB	624 PC	444 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 1352Magna 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 04Cap.Soc.: EUR 25.850.000,00
i.v.R. Imprese di Bari
C.F. e P.IVA 04886850728
REA 339886
www.magna.comEUR: 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: 500099121 / 14.01.2021
 Services rendered: 14.01.2021
 Purch. ord. no.: 5698/051
 Purchase Date: 17.09.2020
 Supplier's no.:
 Delivery no. / Date: 4042183 / 13.01.2021
 Order no. / Date: 537653 / 21.09.2020
 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 484 KG Net weight 444 KG
 Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000020	2500189700KDFO		Engagement System				
	Customer material no. CA6P-7C603-BB						
	624 PC	45.78		EUR	1	PC	28,566.72
	Commodity Code: 87084091						
	Country of origin: Hungary						

Total items							28,566.72
Value Added Tax		0.000				28,566.72	0.00
			Item 8, Italian Law DPR n. 633/1972				
Final amount							28,566.72
Final amount in local currency EUR							28,566.72

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

28,566.72

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
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EUR: BNL-Banca Nazionale del Lavoro SpA
 IBAN EUR: IT94 V010 0504 0000 0000 0007 855
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 IBAN USD: GB64 BOFA 1650 5071 1710 20
 BIC USD: BOFAGB22

COLLECTION NOTE FOR NOVUS (United Kingdom)

6DCT250

Shipper Details

Company Name:	MAGNAPT s pa.	Supplier GSDB Code:	CJ8NA
Street:	Via dei Ciadini, 4		
City:	Modugno		
Zip code:	70026	Country:	ITALY
Contact Person:	Mr. Martinelli Rocco		
Contact Phone:	+390805858471		
Contact eMail:	rocco.martinelli@Manna.com		
Collection Address: (alternative)			

Timing

Collection date:	14/01/2021	Collection time frame:	8:00-14:00
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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/signature

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) BONACCINO			
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	
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	
				10 Nr. di statistica No. statistique	
				11 Peso lordo kg. Poids brut kg. 2357 KG	
				12 Volume m3 Cubage m3	
13 Istruzioni del mittente Instructions de l'expéditeur (formalités et autres) BOOKING REF 98125000497		19 zu zahlen vom: A payer par: Fracht Prix de transport Ermäßigungen Réductions - Zwiischensumme Solde Zuschläge Suppléments Nebengebühren Frais accessoires Sonstiges Divers + Zu zahlende Gesamtsumme/ Total à payer		10 Absender L'expéditeur	
				11 Währung Monnaie	
				12 Empfänger Le Destinataire	
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 / 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	
25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen von bis km		Paletten-Absender - Expéditeur des palettes		Paletten - Empfänger - Destinataire des palettes	
		Art Anzahl Kein-Tausch Tausch Euro-Palette Gitterbox-Palette Einfach-Palette		Art Anzahl Kein-Tausch Tausch Euro-palette Gitterbox-Palette Einfach-Palette	
26 Vertragspartner des Frachtführers		27 Amtliches Kennzeichen Nutzlaster in kg		Bestätigung des Empfängers	
Targa motrice Targa rimorchio				Bestätigung des Fahrers	
Benutzte Gen.- Nr.		National		Bilateral	
		EG		CEMT	

Spedizione del: 14/01/2024

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 Thailandia	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 Thailandia	CA6Z 7515 L	CA6P-7C602-DC

Spedizione al cliente		quantità spedita	1 Controllo	2 Controllo
1				
2	NOVUS UK	448	Keaghe	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Paletten
Pallets
Palettes

Gitterboxen
Box Pallets
Confeneurs
grillagés

Aufsetzrahmen
Pallet Collars
Caïsses-palettes

Speziellösungen
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 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: DEUTDE6F884
IBAN: DE19 6647 0035 0071 2711 00
Volksbank Offenburg eG
BIC: GENODE81061
IBAN: DE88 6649 0000 0002 0075 50
Sparkasse Offenburg/Ortenau
BIC: SOLADES10FG
IBAN: DE90 6645 0050 0018 0047 47
Credit Suisse, CH-Luzern
Euro-Kto. 519340-22 BIC: CRESCH33280A
IBAN: CH31 0483 5051 9340 22000



Qualitätssicherung
nach ISO 9001:2008



TREYER schont die Umwelt

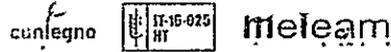


Siehe unsere umsichtigen Verkaufs- und Lieferbedingungen



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 Magnolle, 17
70026 Modugno (BA)

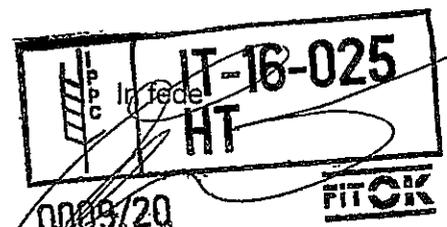
Oggetto : Applicazione del marchio IPPC/FAO su imballaggi di legno destinati al commercio internazionale. Autorizzazioni n° IT-16-025 – prot. 688/12 SC/ad del 20/11/12 e prot. 132-13SC/IF del 22/02/13 rilasciate dalla FITOK .

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 Novembre, 21 - 70026 Modugno (BA)
Tel. Fax 080 545541 - 080 545542 - 080 545543
P.I. 020937207 - C.E. 069410 - 02722276



legno | IT-16-025 | melcam

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

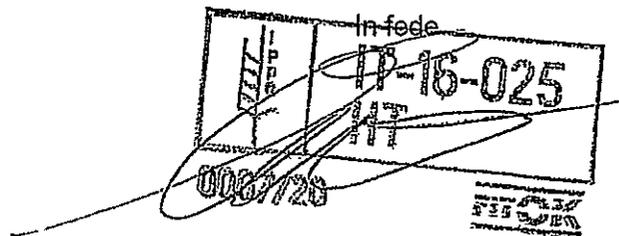
Oggetto : Applicazione del marchio IPPC/FAO su imballaggi di legno destinati al commercio internazionale. Autorizzazioni n° IT-16-025 – prot. 688/12 SC/ad del 20/11/12 e prot. 132-13SC/IF del 22/02/13 rilasciate dalla FITOK .

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.

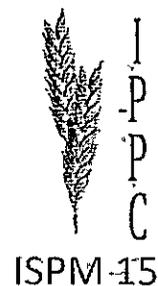
Fumigation-Pallet Ltd.

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 were 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: