

**MAGNA**

24/830

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

Delivery no. / Date: 4042660 / 09.03.2021  
Purch. ord. no.: 5907/051  
Purch. ord. Date: 25.01.2021  
Supplier's no.: GETIT  
Order no. / Date: 597946 / 26.01.2021  
Customer no.: 10007920  
Consignee: 30008016  
Packager Int. Cons.:

05 Service / Ersatzteil  
Martinelli, Rocco

Person in charge:  
Tel. no. / Fax:

loading station:

**Delivery note**

Weights (gross/net)

Gross weight 480 KG Net weight 440 KG Volumes 9.480 CD3

The exporter of the products covered by this document (Exporter Reference No.IT04886850728) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Item	Material Description	Quantity	Weight
000010	2500189700KDFO Engagement System Customer article number: CA6P-7C603-BB	624 PC	440 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 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

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 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: 500100307 / 10.03.2021  
 Services rendered: 10.03.2021  
 Purch. ord. no.: 5907/051  
 Purchase Date: 25.01.2021  
 Supplier's no.:  
 Delivery no. / Date: 4042660 / 09.03.2021  
 Order no. / Date: 597946 / 26.01.2021  
 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 480 KG Net weight 440 KG

Gross weight includes packaging material, for details see delivery documents

The exporter of the products covered by this document (Exporter Reference No.IT04886850728) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

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

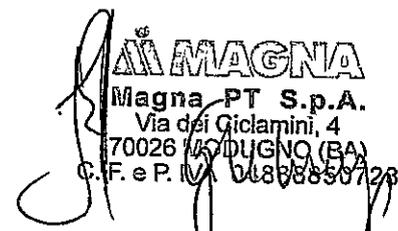
Terms of payment: Up to 24.04.2021 without deduction  
 Terms of delivery: FCA Modugno, Italy

AEOF: n. autorizzazione IT AEOF 17 1352

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 I-70026 Modugno (Bari)  
 Tel. 080 - 5 85 81 11  
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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:	10/03/2021	Collection time frame:	8:00-14:00
HS CODE	87084091-87084099		

**Shipment details**

ASN (delivery note number)	Part Number	PO number	Sales Order	PCS	dimensions for pack (LxBxW) in CM			Packaging		Gross Weight	Dinamic Stackable
								Units	Type		
4042659	CA6P-7C603-AA	5832/051	597945	120	80	60	120	1	H-PALL	79	NO
4042660	CA6P-7C603-BB	5907/051	597946	624	120	75	75	2	Pallet	480	yes +1
4042663	CA6P-7C602-CC	5861/051	579848	1120	120	75	75	5	Pallet	1790	yes +1
4042661	CA6P-7C601-AD	5879/051	591391	48	120	75	75	1	Pallet	769	yes +1
<b>Total</b>								<b>9</b>	<b>Units</b>	<b>3118</b>	<b>kg</b>

Dangerous goods?    yes     no



*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 engedéllyel 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.*

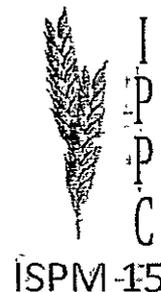
*Fumigation-Pallet Ltd.*

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 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.*

Paletten  
Pallets  
Palettes

Gitterboxen  
Box Pallets  
Conteneurs  
grillagés

Aufsetzrahmen  
Pallet Collars  
Caissons-palettes

Speziallösungen  
Special Solutions  
Solution spéciales



**TREYER**  
PALLETES & MORE

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 compartment:

The temperature in the drying compartment 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 compartment.

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  
Kubigt-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. W.-Ing. Dirk Hoferer  
Amtsgericht Freiburg i. Br.  
HRB 490223  
USt-IdNr: DE811212621

Deutsche Bank AG, Offenburg  
BIC: DEUTDE33HAN  
IBAN: DE10 664 7003 5007 1271 100  
Volksbank Offenburg eG  
BIC: GENODE33HAN  
IBAN: DE88 064 90000 0002 0075 550  
Sparkasse Offenburg/Ortenau  
BIC: SOLADE33HAN  
IBAN: DE90 604 5005 0018 0047 47  
Credit Suisse, CH-Luzern  
Euro-Kto. 510340-22 BIC: CRESCH33HAN  
IBAN: CH31 048 3505 1934 0220 0



Qualitätsicherung  
nach ISO 9001:2008



TREYER schont die Umwelt



Siehe unsere umfangreichen Verkaufs- und Lieferbedingungen





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 PORTINO

**De Palma**  
DITTA DE PALMA CATALDO

Vico III Lepore, 21 - 70128 Palese (BA)  
Tel./Fax 080.5305503 - Cell. 333.3435864 - 338 2612981  
P.I. 03060460721 - C.F. DPLM.LD79L27A66207



STAMPLAST GROUP SRL  
Via delle Magnolle, 17  
70028 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 100 pallet in legno cm 80X60, n 210 pallet in legno cm 59X60 e n 125 pallet in legno cm 65x52 con riferimento DDT n 350/2020 del 16/06/2020, prodotti per la DE PALMA IMBALLAGGI SRL sono conformi alle norme ISPM/15 FAO.

**Materiale conforme ISPM-15 / IT - 16 - 025 - HT - FITOK LOTTO 0006/20**

Cordiali saluti

Bari, 16/06/2020

