

**MAGNA**

241829

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: 4042659 / 09.03.2021
Purch. ord. no.: 5832/051
Purch. ord. Date: 02.12.2020
Supplier's no.: GETIT
Order no. / Date: 597945 / 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 79 KG Net weight 69 KG

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	2500189900KDFO Engagement System Customer article number: CA6P-7C603-AA	130 PC	69 KG
900001	TRS-030000 Cardboard packaging No. 3	10 PC	10 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: 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: 500100306 / 10.03.2021
 Services rendered: 10.03.2021
 Purch. ord. no.: 5832/051
 Purchase Date: 02.12.2020
 Supplier's no.:
 Delivery no. / Date: 4042659 / 09.03.2021
 Order no. / Date: 597945 / 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 / Repeated Printout of 10.03.2021

Currency EUR

Weights (Gross/Net)

Gross weight 79 KG Net weight 69 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	2500189900KDFO		Engagement System				
	Customer material no. CA6P-7C603-AA						
		130 PC		44.11	EUR	1 PC	5,734.30
	Commodity Code: 87084091						
	Country of origin: Hungary						

Total items						5,734.30	5,734.30
Value Added Tax		0.000				5,734.30	0.00
			Item 8, Italian Law DPR n. 633/1972				
Final amount							5,734.30
Final amount in local currency EUR							5,734.30

Discountable Amount

Terms of payment: Up to 24.04.2021 without deduction

Terms of delivery: FCA Modugno, Italy

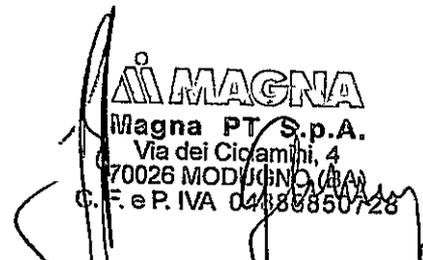
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 USD: Bank of America N.A.
 IBAN USD: GB64 BOFA 1650 5071 1710 20
 BIC USD: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH



Magna PT S.p.A.
 Via dei Ciclamini, 4
 I-70026 MODUGNO (BA)
 C.F. e P. IVA 04886850728

COLLECTION NOTE FOR NOVUS (United Kingdom)

6DCT250

Shipper Details

Company Name:	MAGNA PT s.pa.	Supplier GSD8 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 (LxWxH) 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
Total								9	Units	3118	kg

Dangerous goods? yes no

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 INTERNATIONAL Diese Beförderung unterliegt trotz einer gegenteiligen 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 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 (GRUBER LOGISTICS)			
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 10/03/2021		18 Riserve e osservazioni del trasportatore Réserves et observations des transporteurs			
5 Documenti allegati Documents annexés LIVERY NOTE:4042659-4042660-4042663-4042661					
6 Contrassegni e numeri Marques et numéros		7 Numero dei colli Nombre des colis		8 Imballaggio Mode d'emballage	
CA6P 7C603 AA 10 CARTON BOXES ENGAGEMENT SYSTEM ON 1 HALF-PALLET CA6P 7C603 BB 2 PALLETS ENGAGEMENT SYSTEM CA6P 7C601 AD 1 PALLET CLUTCH CA6P 7C602 CC 5 PALLETS LEVER ACTUATOR 1		9 Descrizione merce Nature de la marchandise 130 PCS 624 PCS 48 PCS 1120 PCS		10 Nr. di statistica No. statistique	
				11 Peso lordo kg. Poids brut kg 3118 KG	
				12 Volume m3 Cubage m3	
UN-Nr. Un-No.		Klasse Classe		Ziffer Chiffre	
Buchstabe Lettre		(ADR) (ADR)			
13 Istruzioni del mittente Instructions de l'expéditeur (formalités et autres)		19 zu zahlen vom: A payer par: Fracht Prix de transport Ermäßigungen Réductions - Zeichensumme Solde 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 : FCA		20 Convenzioni particolari / Conventions particulieres	
21 Compilato a / Etablie à MODUGNO am / le 10/03/2021		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 FS 653 ET (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		Art Anzahl Kein-Tausch Tausch	
		Euro-Palette Gitterbox-Palette Einfach-Palette		Euro-palette Gitterbox-Palette Einfach-Palette	
26 Vertragspartner des Frachtführers		27 Amtliches Kennzeichen Nutzlast in kg		Bestätigung des Empfängers	
		Targa motrice Targa rimorchio		Bestätigung des Fahrers	
Benutzte Gen.- Nr.		National		Bilateral	
				EG	
				CEMT	

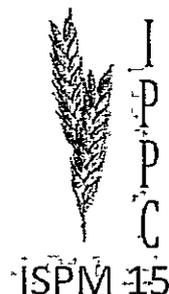
Fumigation-Pallet Kft.

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 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.

Paletten
Pallets
Palettes

Gitterboxen
Box Pallets
Conteneurs
grillagés

Aufsetzrahmen
Pallet Collars
Caissons-palettes

Speziallösungen
Special Solutions
Solution spéciales



TREYER
PALLETES & 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 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 in IPPC (ISPM 15).

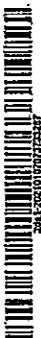
The pallets are marked with the official and registered identification DE BY 493044 / DE-BW 4931003

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

Deutsche Bank AG, Offenburg
BIC: DEUTDE33HAN
IBAN: DE10 6647 0035 0071 2711 00
Volksbank Offenburg eG
BIC: GENODE33061
IBAN: DE88 049 0000 0002 0075 50
Sparkasse Offenburg/Ortenau
BIC: SOLADE330FG
IBAN: DE88 645 0050 0018 0047 47
Credit Suisse, CH-Luxemb
Euro-Kto. 510340 22 BIC: CRESCH33HAN
IBAN: CH31 0483 5051 9340 22000



Qualitätssicherung
nach ISO 9001:2008



TREYER schont die Umwelt



PEFC

Siehe unsere ausführlichen 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 () 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:

Tiempo total del tratamiento: ROJO 60 MINUTOS / VERDE 60 MINUTOS

TRATAMIENTO DE FUMIGACION 90 MINUTOS

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 FERNANDEZ FORTINO

De Palma
DITTA DE PALMA CATALDO

Vico III Lepore, 21 - 70128 Palese (BA)
Tel./Fax 080.5305507 - Cell. 333.3435864 - 338 2612981
P.I. 05060460721 - C.F. DPLM1D79127A662G



STAMPLAST GROUP SRL
Via delle Magnolie, 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

