MAGNA

241 881

Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)
Ford Sales and Service (Thailand)
Co., Ltd.
98 Sathorn Square Office
Tower 11th-12th and 14th
Unit 1410-12, Noth Sathorn Road
SILOM, BANGRAK,BANGKOK 10500
THAILANDIA

Delivery no. / Date:	4040735 / 23.06.2020
Purch. ord. no.:	PO dd. 13.03.2020
Purch. ord. Date:	04.03.2020
Supplier's no.:	CJ8NA
Order no. / Date:	453783 / 12.03.2020
Customer no.:	10007282
Consignee:	30007581
Packager Int. Cons.:	
	05 Service / Ersatzteil
Person in charge:	Martinelli, Rocco
Tel. no. / Fax:	

loading station: UN

Delivery note

Weights (gross/net)
Gross weight 3,400 KG Net weight 2,920 KG

Item	Material Description	Quantity	Weight
000010	2500005368-001 6 gear DCT transmission B515 1.5L A Customer article number: FN1P-7000-DE	40 PC	2,920 KG
900001	VER-705646 FORD SERVICE PACK	40 PC	480 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA Modugno / Italy

AEOF: n. autorizzazione IT AEOF 17 1352

MAGNA

Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)
Ford Sales and Service (Thailand)
Co., Ltd.
98 Sathorn Square Office
Tower 11th-12th and 14th
Unit 1410-12, Noth Sathorn Road
SILOM, BANGRAK, BANGKOK 10500
THAILANDIA

Invoice no. / Date:	500094795 / 08.07.2020
Services rendered:	08.07.2020
Purch. ord. no.:	PO dd. 13.03.2020
Purchase Date:	04.03.2020
Supplier's no.:	CJ8NA
Delivery no. / Date:	4040735 / 23.06.2020
Order no. / Date:	453783 / 12.03.2020
Customer no.:	10007282
Consignee:	30007581
	05 Service / Ersatzteil
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: UN

Invoice / Repeated Printout of 08.07.2020

Currency EUR

Weights (Gross/Net)
Gross weight 3,400 KG Net weight 2,920 KG
Gross weight includes packaging material, for details see delivery documents

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
000010	2500005368-001	6 gear DCT transmission B515 1.5L A					
	Customer material no. FN1P-7000-DE						
			40 PC	1,759.00	EUR	1 PC	70,360.00
	Commodity Code:	87084050					
	Country of origin:	Italy					

Total items			70,360.00
Value Added Tax	0.000	70,360.00	0.00
	Item 8, Italian Law DPR n. 633/1972		
Final amount			70,360.00
Final amount in local currency EUR			70,360.00
Discountable Amount			70,360.00

Terms of payment: Up to 06.09.2020 without deduction
Terms of delivery: FCA Modugno / Italy

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

FORD THAILAND - COLLECTION NOTE

Receiver Details

FORD plant code:	Ford THAILAND	P.O.	13.03.2020
FORD plant address:	FORD SALES & SERVICE (THAILAND)CO., LTD	ORDER N.	453783
	98 Sathorn Square Office Tower 11th-12th &14th		
	Unit 1410-12,Bangkok 10500,Thailandia		

Each destination requires a separate collection Note

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:	08/07/2020	Collection time frame:	8:00-14:00

Shipment details

ASN (delivery note number)	Part Number	PCS	dimensions for pack (LxBxW) in CM			Packaging Units	Packaging Type	Gross Weight
4040735	FN1P-7000-DE	40	69	48	63	40	box	3400
					Total	**40**	Units	**3400** kg

Dangerous goods?	yes ☐	no ☑

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

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

INTERNATIONALER FRACHTBRIEF
LETTRE DE VOITURE INTERNATIONAL

C M R

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)

FORD SALES & SERVICE (THAILAND)CO., LTD
98 Sathorn Square Office Tower 11th-12th &14th
Unit 1410-12,Bangkok 10500
Thailandia

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

DHL

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 08.07.2020

18 Riserve e osservazioni del trasportatore
Rèserves et observations des transporteurs

5 Documenti allegati
Documents annexès
ELIVERY NOTE: 4040735

6 Contrassegni e numeri	7 Numero dei colli	8 Imballaggio	10 Nr. di statistica / No. statistique	11 Peso lordo kg. / Poids brut.kg	12 Volume m3 / Cubage m3
FN1P-7000-DE	40 CARTON BOXES	TRANSMISSION B515 1.5L 40 pcs		3400 KG	

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

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

NUMERO SIGILLO : 1085014
sigla del container : TCKU1272597
Booking: 607188746

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 08.07.2020

FE 433 HR.

22 **Magna SPA - VIA DEI CICLAMINI, 4**
I-70026 MODUGNO - BARI
(Firma e timbro del mittente)
(Signature et timbre de L'èxpediteur)

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

24 Merce ricevuta / Rèception des marchandises
Data / 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

Collection Note

DHL SUPPLY CHAIN

PLEASE SEND TO :
Group E-mail: Dsc.TransportTrn@dhl.com
FAO : David Diasparra
Tel : +39 0114518417

Delivery Address (Final Destination):
Ford THAILAND
FORD SALES & SERVICE (THAILAND)CO., LTD
98 Sathorn Square Office Tower 11th-12th &14th
Unit 1410-12,Bangkok 10500,Thailandia

MUST BE COMPLETED:
Ford Order Number :
Ford Order Placed Date: P.O. of 13.03.2020
Supplier Invoice Number:

Collection Address:
MAGNA PT s p a.
Via del Ciclamini, 4
Modugno
70026

Collection Timing:	
Date Order Ready:	07/07/2020
Time Order Ready:	11:00
Opening Hours:	09:00
Preferred Collection Date:	08/07/2020
Contact Name:	R.Martinelli
TEL : +390805858471	Email : rocco.martinelli@magna.com

Special Instructions:	

Dangerous Goods: Yes / No (Delete as applicable)	Please ensure that you notify us if any parts are categorized as Dangerous Goods for transport by road or ocean. If so goods must be correctly packed and a copy of your shippers Dangerous goods declaration must be provided along with this collection note

Loading Information	Please confirm Freight is Stackable : ~~Yes~~ / No If no please confirm Loading Meters required on collection vehicle : LDM

Part Number and Description	Quantity	Invoice Number	No of Packages	Package Type	Length (cms)	Width (cms)	Height (cms)	CBM	Weight (Total)
FN1P-7000-DE	40		40	COP	69	48	63	8,34624	3400
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
		Total	40					8,34624	3400

PLEASE ATTACH COPY OF RELEVANT COMMERCIAL INVOICES TO THIS COLLECTION NOTE AND ENSURE THAT THIS STATES THE 'COUNTRY OF ORIGIN'.

MAERSK

BOOKING CONFIRMATION

Booking No.: **607188746**

Print Date: 2020-07-06 13:17 UTC

Booked by Party:	DHL SUPPLY CHAIN ITALY SPA	Service Mode:	SD/CY
Contact Name:	ALBERTO MANA	From:	Modugno,Bari,Italy
Booked by Ref. No:		To:	Bangkok,Thailand
Service Contract:	297926553	Ref.No:	
Price Owner:	FORD MOTOR COMPANY	Business Unit:	Maersk Italia (Genoa)
Named Account Customer:		Commodity Description:	Autoparts, car parts, vehicle parts, motorcycle

We request you to review the specific parameters, viz. Service Contract, Price Owner, Named account customer and Commodity description. In case there are any changes required to these parameters, please send us a request before any containers(s) are picked up.

Dear Customer,

Thank you for booking with us!

We are happy to confirm your booking on vessel ORCA with ETD of 12-JUL.

The inland transportation will be performed via ALL TRUCK.
We kindly invite you to check our website https://www.maersk.com/local-information/italy to find information regarding our Vessel deadlines, VGM, demurrage and detention and much else.

Cancelling and/or amending this booking later than 5 days before the vessel ETD is subject to additional charges. For more information on the applicable charges, please check our website https://www.maersk.com/local-information/italy/export

For any additional questions, please don't hesitate to contact our customer service department via email at it.export@maersk.com, by phone at +39 010 20961 or even by chat once logged into our website www.maersk.com.

Price Calculation Date: 2020-07-12

The rates and other applicable charges on your shipment will be invoiced based on Price Calculation Date (PCD)
For Non-FMC shipments, PCD is the Estimated Time of Departure (ETD) of the first vessel in the latest booking confirmation issued upon customer request.
For FMC shipments, PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document.
Note: FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico (US).
For SPOT booking the price calculation date is the booking creation date as per your booking request.

Equipment

Quantity	Size/Type/Height (ft.in)	Collapsible	Sub. Equip	Gross Weight	Pack. Qty/Kind	Cargo Volume
1	20 DRY 8 6			6000.000 KGS		

Intended Transport Plan

From	To	Mode	Vessel	Voy No.	ETD	ETA
Modugno	NAPLES Co.Na.Te.Co. Spa	TRK			2020-07-09	2020-07-10
NAPLES Co.Na.Te.Co. Spa	Algeciras - ML Terminal	MVS	ORCA I	028W	2020-07-12	2020-07-19
Algeciras - ML Terminal	PSA Singapore Terminal	MVS	MAERSK ENSENADA	029E	2020-07-27	2020-08-23
PSA Singapore Terminal	LAEM CHABANG PORT B1	MVS	RIO CENTAURUS	034E	2020-08-30	2020-09-04
LAEM CHABANG PORT B1	Lat Krabang	TRK			2020-09-07	2020-09-07

Load Itinerary

Type	Location	Release Date	From	To	Return Date	Time	Load Ref.
Empty Container Depot	Napoli Flavio Gioia TFG Depot Napoli Flavio Gioia TFG Depot Via Gianturco 98-100 Naples	2020-07-08	10:00				
Cargo pickup	;;;Via dei Ciclamini, 4;;70026	2020-07-08	10:00	11:00			CJ8NA-FCSDTH

This document is subject to following:
This booking and carriage are subject to the Maersk Terms and Conditions of Carriage which are available upon request from the carrier or his representatives and are furthermore accessible on the Maersk website "<http://www.maersk.com>" under " Terms and conditions" or the same can be checked in "https://terms.maersk.com/"
- The shipment is subject to tariff rates unless a correct and applicable service contract number is available
- The carrier's right to substitute the named and/or performing vessel(s) with another vessel or vessels at any time.
- Arrival, berthing, departure and transit times are estimated and given without guarantee and subject to change without prior notice
- All dates/times are given as reasonable estimates only and subject to change without prior notice.
Shipments destined for or carried/transhipped via the USA:
- This document is given subject to the customer providing the correct cargo description in accordance with U.S. law, including U.S. Customs requirements as described in Customs Rules and Regulations, 19 CFR Parts 4, 113 and 178 of October 31, 2002

Type	Location	Release Date	From	To	Return Date	Time	Load Ref.
	Modug Magna PT S.p.a. Via dei Ciclamini, 4 70026 Modugno Modugno						
Return Equip Delivery Terminal	NAPLES Co.Na.Te.Co. Spa NAPLES Co.Na.Te.Co. Spa Zona Granili - InterNo Porto Naples				2020-07-12	08:00	

Description	Quantity	Additional Info
Forwarder Commission - Origin		

Please consider that provided deadlines are subject to change, to find the latest updates visit our website https://maersk.com/

Haulage Instructions:

customs forwarder is DE CRESCENZO
PLEASE BOOK 1 LIVE LOAD CONTAINER READY IN MAGNA PT ON 08JUL at 10:00. IF THE CNT LEAVES THE FACILITY AFTER 15 PM, SOLAS VGM WILL BE PROVIDED THE DAY AFTER

Important: To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: https://www.maersk.com/notifications/#summary. From September 17th 2018, notifications would only be sent to those subscribed

Please note that all bookings with both the load port and discharge port in a different country than the one where the bookings were placed and processed are subject to an additional fee of 50 EUR / BL

MAERSK

Booking No.: **607188746**

Print Date: 2020-07-06 13:17 UTC

Description	Currency	Charge PerUnit	Container Type	Quantity Sum	Rate	Total_Rounded

LOGTAINER

Committente Logtainer S.r.l.
Partita IVA: 03612220107

Via XII Ottobre, 2 / 82
16121 - Genova (GE)

Tel: 010-5353430
Fax: 010-5353469

Scheda di trasporto

Data e ora posizionamento	Viaggio	Filiale	Rif.LOGTAINER
08/07/2020 10:00	100074 (Export)	Napoli (081-4203233)	**130816 NA.**

Ritiro Container
FLAVIO GIOIA
- NAPOLI PORTO (NA)
Tel: - Par.IVA:

Vettore
TOTAL TRANSPORT 081/7331906

T.T.S.R. S.R.L.
VIA EUROPA 9 - CERCOLA (NA)
Telefono . 081 7331906 - Fax . 081 5552828
Part.IVA : 05647851210
Iscr.Albo: NA/6614446/A

Consegna Container
CONATECO
NAPOLI PORTO (NA)
Tel: - Par.IVA:

Tipo Container	Numero Container	Tipo Container	Numero Container
20 BOX			TCKU 122259-7
Peso KG 6.000		Peso KG	TARE - 2,100

Compagnia	Booking	Nave/Viaggio
RSK.	**607188746**	ORCA 1. / EXP MSK CONA.
Porto sbarco/imbarco: CONATECO, NAPOLI PORTO	Porto sbarco/imbarco: Algeciras (ES)	Provenienza/Destinazione: Laem Chabang (TH)
Ordinante	Spedizioniere	Transitario: DE CRESCENZO.

PULITO ASCIUTTO INODORE
RIF.: CJ8NA-FCSDTH

Ricevitore/caricatore	Ora di arrivo	Ordine di carico	Timbro e firma
MAGNA PT SPA VIA DEI CICLAMINI 4 MODUGNO (BA) Telefono:	Ora di partenza	Sigillo	
Secondo ricevitore/caricatore	Ora di arrivo	Ordine di carico	Timbro e firma
	Ora di partenza	Sigillo	
Terzo ricevitore/caricatore FE433HC NA 19205	Ora di arrivo	Ordine di carico	Timbro e firma
	Ora di partenza	Sigillo 085014	
Quarto ricevitore/caricatore	Ora di arrivo	Ordine di carico	Timbro e firma 8/7/20 11/30
	Ora di partenza	Sigillo	

PROPRIETARIO DELLA MERCE SCONOSCIUTO IN QUANTO NON SI CONOSCONO I TERMINI DI VENDITA

ISTRUZIONI DEL COMMITTENTE PER IL RISPETTO DEL C.D.S.:
Il vettore è obbligato a effettuare il presente trasporto nel rispetto della normativa vigente sulla sicurezza stradale sociale, con particolare riferimento all'articolo 142 (limiti di velocità), all'articolo 174 (durata della guida degli autoveicoli adibiti al trasporto di persone e cose) e agli articoli 61,62,164 e 167 (carico del veicolo) del Codice della Strada.

Emesso da ufficio operativo di
Genova
06/07/2020

SOLAS - Verified Gross Mass Document

Date (Verification date of container VGM)	**09/06/2020**
Shippers Information: **Company Name** **Authorized Persons Name in Capital Letters** **Contact Information (Phone or Email)**	CJ8NA Magna PT spa Rocco Martinelli rocco.martinelli@Magna.com, +390805858471
DHL reference number (booking#)	607188746
Method used **Method 1 - Actual weighing of the packed & sealed container** **Method 2 – Adding the weight of the packages and cargo items including pallets, dunnage, etc to the tare weight of the container** **Including the sea can tare provided by DHL** 2100 kgs	Select one: Method 1 [ ] Method 2 [x]
VGM Weight Unit of Measure	Select one: KGS [x] or LBS [ ]
Container Number	**VGM Weight**
TCKU1272597	5500 kg

Upon completion of container loading, please send this fully completed form back to your DHL Supply Chain representative, before the advised VGM cut-off date and time.

I hereby declare that I am an authorized signatory of Shipper and that the information is true and correct for each individual container mentioned above. Shipper shall indemnify DHL Supply Chain against all loss, damage or expense resulting from the inaccuracy or inadequacy of the above information.

For more information, please refer to the IMO's Guidelines on SOLAS