



Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)

AF30A FORD BROWNSTOWN PARTS
REDISTRIBUTION CENTER
25555 PENNSYLVANIA ROAD
ROMULUS MI 48174
STATI UNITI D'AMERICA

Packager Intermediate Consignee
F201C HOLLINGSWORTH LOGISTICS (HLM)
14231 WEST WARREN AVE.
DEARBORN MI 48126

Delivery no. / Date: 4040593 / 06/04/2020
Purch. ord. no.: SC 000000
Purch. ord. Date:
Supplier's no.: CJ8NA
Order no. / Date: 30023167 / 01/28/2020
Customer no.: 10007253
Consignee: 30007657
Packager Int. Cons.: 30007219
05 Service / Ersatzteil
Person in charge: Martinelli, Rocco
Tel. no. / Fax:

loading station: YC

Delivery note

Weights (gross/net)

Gross weight 53.800 KG Net weight 51.800 KG

27018

| Item | Material Description | Quantity | Weight |
|--------|---|----------|-----------|
| 000010 | 9009098873KDFO tapered roller bearing asm Customer article number: AE8Z 4220 A AE | 200 PC | 51.800 KG |
| 900001 | TRS-020000 Cardboard packaging No. 2 | 4 PC | 2 KG |

terms of dispatch: 11 Seafreight

terms of delivery: FCA MAGNA Bari

AEF: 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 12
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)
 FORD Customer Service Division
 16800 Executive Plaza Drive
 DEARBORN MI 48126
 STATI UNITI D'AMERICA

Invoice no. / Date: 500094088 / 06/08/2020
 Services rendered: 06/08/2020
 Purch. ord. no.: SC 000000
 Purchase Date:
 Supplier's no.: CJ8NA
 Delivery no. / Date: 4040593 / 06/04/2020
 Order no. / Date: 30023167 / 01/28/2020
 Customer no.: 10007253
 Consignee: 30007657
 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

Ship-to address
 AF30A FORD BROWNSTOWN PARTS
 REDISTRIBUTION CENTER
 25555 PENNSYLVANIA ROAD
 ROMULUS MI 48174
 STATI UNITI D'AMERICA

Loading station: YC

Invoice / Repeated Printout of 06/08/2020

Currency EUR

Weights (Gross/Net)

Gross weight 53.800 KG Net weight 51.800 KG

Gross weight includes packaging material, for details see delivery documents

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|-----------------------------------|------|----------------------------|-------|------------|----------|----------|
| 000010 | 9009098873KDFO | | tapered roller bearing asm | | | | |
| | Customer material no. AE8Z 4220 A | | | | | | |
| | 200 PC | 5.64 | | EUR | 1 | PC | 1,128.00 |
| | Commodity Code: 87084099 | | | | | | |
| | Country of origin: China | | | | | | |

Total items 1,128.00
 Value Added Tax 0.00 1,128.00 0.00
 Item 8, Italian Law DPR n. 633/1972

Final amount 1,128.00
 Final amount in local currency EUR 1,128.00

Discountable Amount 1,128.00

Terms of payment: Up to 07/25/2020 without deduction
 Terms of delivery: FCA MAGNA Bari


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

AEOF: n. autorizzazione IT AEOF 17 1362

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 339986
 www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA
 IBAN EUR: IT94 V010 0504 0000 0000 0007 855
 BIC EUR: BNLIITRR 12
 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

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 **CMR**
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 Destinataro (Ragione sociale, città, stato)
Destinataire (nom, adresse, pays)

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

3 Luogo previsto per la consegna della merce
Lieu prévu pour la livraison de la marchandise
INTERMEDIATE CONSEGNEE
F201C Hollingsworth Logistics Management
14231 W. Warren Ave
Dearborn, MI, 48126, U.S.A.

17 Trasportatori successivi (Ragione sociale, città, stato)
Transporteurs successifs (nom, adresse, pays)

Ort/Lieu **IDEM**

Land/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: **08.06.2020**

18 Riserve e osservazioni del trasportatore
Réserves et observations des transporteurs

5 Documenti allegati
Documents annexés

DELIVERY NOTE: 4040590-4040591-4040593

| | | | |
|---|--|---|----------------------------------|
| <p>AE8Z 7F293 A 8 CARTON BOXES Transmission Range Sensor 1152 pcs AE8Z 7118 A 8 CARTON BOX Single Row Ball Bearing 504 pcs AE8Z7118B 4 CARTON BOXES Ball Bearing 200 pcs</p> | 10 Nr. di statistica No. statistique | 11 Peso lordo kg. Poids brut kg | 12 Volume m3 Cubage m3 |
| | | 220 kg | |

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

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--------|--|-------------------|--|--------------|--|------------|---|--------------|--|-------|--|-----------|--|-------------|--|---------------|--|-------------------|--|-----------|--|--------|---|--|--|----------------------------------|----------------------------|--------------------------------------|
| <p>13 Istruzioni del mittente Instructions de l'expéditeur (formalités et autres)</p> <p>GSDB CODE : CJ8NA DSV : SVL10020384 - F201C</p> | <p>19 zu zahlen vom: A payer par:</p> <table border="1"> <tr><td>Fracht</td><td></td></tr> <tr><td>Prix de transport</td><td></td></tr> <tr><td>Ermäßigungen</td><td></td></tr> <tr><td>Réductions</td><td>-</td></tr> <tr><td>Zeichensumme</td><td></td></tr> <tr><td>Solde</td><td></td></tr> <tr><td>Zuschläge</td><td></td></tr> <tr><td>Suppléments</td><td></td></tr> <tr><td>Nebengebühren</td><td></td></tr> <tr><td>Frais accessoires</td><td></td></tr> <tr><td>Sonstiges</td><td></td></tr> <tr><td>Divers</td><td>+</td></tr> <tr><td>Zu zahlende Gesamtsumme/ Total à payer</td><td></td></tr> </table> | Fracht | | Prix de transport | | Ermäßigungen | | Réductions | - | Zeichensumme | | Solde | | Zuschläge | | Suppléments | | Nebengebühren | | Frais accessoires | | Sonstiges | | Divers | + | Zu zahlende Gesamtsumme/ Total à payer | | <p>Absender L'expéditeur</p> | <p>Währung Monnaie</p> | <p>Empfänger Le Destinataire</p> |
| Fracht | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prix de transport | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ermäßigungen | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Réductions | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zeichensumme | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Solde | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zuschläge | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Suppléments | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nebengebühren | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Frais accessoires | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sonstiges | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Divers | + | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zu zahlende Gesamtsumme/ Total à 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 / Etablie à **MODUGNO** am / le **08.06.2020**

24 Merce ricevuta Data
Réception des marchandises Date

22 **Magna PT SPA - VIA DEI CICLAMINI, 4** **FN 744 VS**
I-70026 MODUGNO - BARI
(Firma e timbro del mittente) (Signature et timbre de L'expéditeur)
(Firma e timbro del trasportatore) (Signature et timbre du transporteur)

(Firma e timbro del destinatario) (Signature et timbre du destinataire)

| 25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen | | | Paletten-Absender - Expéditeur des palettes | | | | Paletten - Empfänger - Destinataire des palettes | | | |
|--|-----|----|---|--------|-------------|--------|--|--------|-------------|--------|
| von | bis | km | 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
Bestätigung des Empfängers Bestätigung des Fahrers

Targa motrice
Targa rimorchio

Benutzte Gen.- Nr. National Bilateral EG CEMT