SVL 10018352

# FCSD - COLLECTION NOTE

DSV AIR & SEA, S.A.U
C/ Salvador Gasull, 1 Bajo
46011, Valencia
Spain
ES.VLCFCSDocean@es.dsv.com

**Receiver Details**

| | | | |
|---|---|---|---|
| FORD plant code: | F201C | 2digit code: | |
| FORD plant address: | Hollingsworth logistics Management | dock code: | |
| | 14231 W.Warren,Dearborn,MI,48126 | ARL: | F201C |
| | USA | | |

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: | 30/JAN/2020 | Collection time frame: | 8:00-14:00 |

**FCSD - advising will be completed with forwarding to your local carrier and DSV by 10:30h on the day before collection.**

**Export Customs Document: (MRN)**

will be created by: ☐ Supplier ☑ DSV
Export customs office: ES000812 (Barcelona)

**Shipment details**

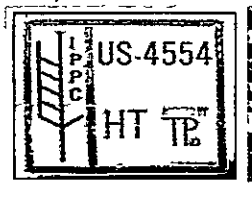
| ASN (delivery note number) | Part Number | PCS | dimensions for pack (LxBxW) in CM | | | Packaging Units | Packaging Type | Gross Weight |
|---|---|---|---|---|---|---|---|---|
| 4039708 | W790236S900 | 4000 | | | | | | |
| 4039710 | AE8Z7240C | 25 | | | | | | |
| 4039711 | AE8Z4220A | 550 | | | | | | |
| 4039728 | AE8Z7060G | 1 | 80 | 60 | 70 | 1 | H-PALL | 186,425 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | Total | 1 | Units | 186,425 kg |

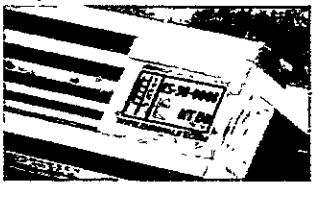
Dangerous goods? yes ☐ no ☑

PLEASE ATTACH COPY OF RELEVANT DOCUMENTS:
(COMMERCIAL INVOICES, DELIVERY NOTES AND DGD (Dangerous Goods Declaration))
Please note, that's not allowed to ship wooden pallets without HT-stamp.

IPPC
XX - 000
YY

XX represents the ISO country code.
000 represents the unique number assigned by the national plant protection organization.
YY represents either HT for heat treatment or MB for methyl bromide fumigation.



**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** Destinatario (Ragione sociale, città, stato)
Destinatare (nom,adresse,pays)

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

**3** Luogo previsto per la consegna della merce
Lieu prèvu pour la livrasion de la marchandise

**INTERMEDIATE CONSEGNEE**
**F201C Hollingsworth Logistics Management**
**14231 W. Warren Ave**
**Dearborn, MI, 48126, U.S.A.**

**17** Trasportatori successivo/i (Ragione sociale, città, stato)
Transporteurs sucessifs (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 30.01.2020

**18** Riserve e osservazioni del trasportatore
Rèserves et observations des transporteurs

**5** Documenti allegati
Documents annexès

**DELIVERY NOTE :** 4039708-4039710-4039711-4039728

| | | | | **10** Nr. di statistica / No. statistique | **11** Peso lordo kg. / Poids brut.kg | **12** Volume m3 / Cubage m3 |
|---|---|---|---|---|---|---|
| W790236S900 | 2 CARTON BOXES | BOLT | 4000 PCS | | | |
| AE8Z7240C | 1 CARTON BOX | SHIFT ROD | 25 PCS | | | |
| AE8Z4220A | 11 CARTON BOXES | BEARING | 550 PCS | | 186,425 | |
| AE8Z7060G | 1 CARTON BOXES | OUTPUT SHAFT | 1 PCS | | | |

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

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

**GSDB CODE : CJ8NA**
**DSV : Svl 10018352**

**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 / Etablie à **MODUGNO** am / le 30.01.2020

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

FT 310 RE

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

**24** Merce ricevuta / Réception 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

MAGNA

Magna PT S.p.A., Via del Ciclamini 4, I-70026 Modugno (Bari)
AF31A FCSD NATIONAL PARTS
DISTRIBUTION CENTER
11871 MIDDLEBELT ROAD
LIVONIA MI 48151
STATI UNITI D'AMERICA

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

| | |
|---|---|
| Delivery no. / Date: | 4039728 / 01/29/2020 |
| Purch. ord. no.: | SC 000000 |
| Purch. ord. Date: | |
| Supplier's no.: | CJ8NA |
| Order no. / Date: | 30022861 / 09/17/2019 |
| Customer no.: | 10007253 |
| Consignee: | 30007658 |
| 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 7.500 KG Net weight 7 KG

2P 9.75

| Item | Material Description | Quantity | Weight |
|---|---|---|---|
| 000010 | 2506368537KDFO<br>Output Shaft 1 asm<br>Customer article number: AE8Z 7060 G AE | 1 PC | 7 KG |
| 900001 | TRS-020000<br>Cardboard packaging No. 2 | 1 PC | 1 KG |

terms of dispatch: 11 Seafreight

terms of delivery: FCA MAGNA Bari

**AEOF: n. autorizzazione IT AEOF 17 1352**

MAGNA

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: | 500091421 / 01/30/2020 |
| Services rendered: | 01/30/2020 |
| Purch. ord. no.: | SC 000000 |
| Purchase Date: | |
| Supplier's no.: | CJ8NA |
| Delivery no. / Date: | 4039728 / 01/29/2020 |
| Order no. / Date: | 30022861 / 09/17/2019 |
| Customer no.: | 10007253 |
| Consignee: | 30007658 |
| | 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
AF31A FCSD NATIONAL PARTS
DISTRIBUTION CENTER
11871 MIDDLEBELT ROAD
LIVONIA MI 48151
STATI UNITI D'AMERICA

Loading station: YC

**Invoice /** Repeated Printout of 01/30/2020

Currency EUR

Weights (Gross/Net)
Gross weight 7.500 KG Net weight 7 KG
Gross weight includes packaging material, for details see delivery documents

| Item | Material / Description | Qty | Price | Price unit | Qty unit | Value |
|---|---|---|---|---|---|---|
| 000010 | 2506368537KDFO Output Shaft 1 asm<br>Customer material no. AE8Z 7060 G | 1 PC | 220.82 | EUR | 1 PC | 220.82 |
| | Commodity Code: 87084099<br>Country of origin: Germany | | | | | |

| | | | |
|---|---|---|---|
| Total items | | | 220.82 |
| Value Added Tax | 0.000 | 220.82 | 0.00 |
| | Item 8, Italian Law DPR n. 633/1972 | | |
| Final amount | | | 220.82 |
| Final amount in local currency EUR | | | 220.82 |
| Discountable Amount | | | 220.82 |

Terms of payment: Up to 02/25/2020 without deduction
Terms of delivery: FCA MAGNA Bari

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**