



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: 4042076 / 12/21/2020  
 Purch. ord. no.: SC 000000  
 Purch. ord. Date:  
 Supplier's no.: CJ8NA  
 Order no. / Date: 30022772 / 08/20/2019  
 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 1,355.999 KG Net weight 1,356 KG Volumes 18.960 CD3

741236

| Item   | Material Description                      | Quantity | Weight   |
|--------|---|----------|----------|
| 000010 | 2500189500KDFO<br>Lever Actuator 1        | 896 PC   | 1,276 KG |
|        | Customer article number: CA6Z 7515 J CA   |          |          |
| 900001 | PAK-707228<br>Cartone leve attuatore Ford | 4 PC     | 80 KG    |

terms of dispatch: 11 Seafreight

terms of delivery: FCA MAGNA Bari

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)

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

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

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 12/22/2020**

Invoice no. / Date: 500098843 / 12/22/2020  
Services rendered: 12/22/2020  
Purch. ord. no.: SC 000000  
Purchase Date:  
Supplier's no.: CJ8NA  
Delivery no. / Date: 4042076 / 12/21/2020  
Order no. / Date: 30022772 / 08/20/2019  
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

Currency EUR

Weights (Gross/Net)

Gross weight 1,355.999 KG Net weight 1,276 KG  
Gross weight includes packaging material, for details see delivery documents

| Item   | Material   | Qty | Description      | Price | Price unit | Qty unit | Value     |
|--------|--|-----|------------------|-------|------------|----------|-----------|
| 000010 | 2500189500KDFO<br>Customer material no. CA6Z 7515 J<br>896 PC<br>Commodity Code: 87084091<br>Country of origin: Mexico |     | Lever Actuator 1 | 43.42 | EUR        | 1 PC     | 38,904.32 |

|                                    |  |       |                                     |  |  |           |           |
|------------------------------------|--|-------|-------------------------------------|--|--|-----------|-----------|
| Total items                        |  |       |                                     |  |  |           | 38,904.32 |
| Value Added Tax                    |  | 0.000 |                                     |  |  | 38,904.32 | 0.00      |
|                                    |  |       | Item 8, Italian Law DPR n. 633/1972 |  |  |           |           |
| Final amount                       |  |       |                                     |  |  |           | 38,904.32 |
| Final amount in local currency EUR |  |       |                                     |  |  |           | 38,904.32 |

Discountable Amount  
Terms of payment: Up to 01/25/2021 without deduction  
Terms of delivery: FCA MAGNA Bari

  
Magna PT S.p.A.  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
Tel. +39 080 5858 111

38,904.32

AEOF: n. autorizzazione IT AEOF 17 1352

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a socio unico  
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IBAN USD: GB64 BOFA 1650 5071 1710 20  
BIC USD: BOFAGB22

## FCSD - COLLECTION NOTE



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

SVF80000248



### 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 , Mr.Josef Salenbauch   |                     |       |
| Contact Phone:                       | +390805858471 +390805858681   |                     |       |
| Contact eMail:                       | <a href="mailto:rocco.martinelli@Magna.com">rocco.martinelli@Magna.com</a> , <a href="mailto:josef.salenbauch@Magna.com">josef.salenbauch@Magna.com</a> |                     |       |
| Collection Address:<br>(alternative) |   |                     |       |

### Timing

|                  |            |                        |            |
|------------------|------------|------------------------|------------|
| Collection date: | 21.12.2020 | 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: <input type="checkbox"/> Supplier <input checked="" type="checkbox"/> DSV |
| Export customs office: ES000812 (Barcelona)   |

### Shipment details

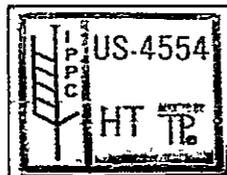
| ASN<br>(delivery note number) | Part Number | PCS   | dimensions for pack<br>(LxBxW) in CM |    |     | Packaging |           | Gross Weight |                    |
|-------------------------------|-------------|-------|--------------------------------------|----|-----|-----------|-----------|--------------|--------------------|
|                               |             |       |                                      |    |     | Units     | Type      |              |                    |
| 4042073                       | CA6Z7515K   | 448   | 120                                  | 75 | 100 | 2         | PALL      | 678 kg       |                    |
| 4042075                       | CA6Z7515K   | 1.120 | 120                                  | 75 | 100 | 5         | PALL      | 1695 kg      |                    |
| 4042076                       | CA6Z7515J   | 896   | 120                                  | 75 | 100 | 4         | PALL      | 1356kg       |                    |
| <b>Total</b>                  |             |       |                                      |    |     |           | <b>11</b> | <b>Units</b> | <b>3729,000 kg</b> |

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.



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.

|  |  |
|--|--|
| <b>1</b> Mittente (Ragione sociale, città, stato)<br>Expéditeur (nom, adresse, pays)<br><b>Magna PT S.p.A.</b><br><b>Via dei ciclamini, 4</b><br><b>I-70026 MODUGNO - BARI</b> | <div style="text-align: right; font-weight: bold; font-size: 1.2em;">CMR</div> <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br>Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen<br>Ce transport est soumis, nonobstant toute clause contrat de transport international de marchandises par route (CMR) Straßengüterverkehrs (CMR) |
|--|--|

|  |   |
|--|---|
| <b>2</b> Destinatario (Ragione sociale, città, stato)<br>Destinataire (nom, adresse, pays) | <b>16</b> Trasportatore (Ragione sociale, città, stato)<br>Transporteur (nom, adresse, pays) <div style="text-align: right; font-weight: bold; font-size: 1.2em;">DSV</div> |
|--|---|

|   |   |
|---|---|
| <b>3</b> Luogo previsto per la consegna della merce<br>Lieu prévu pour la livraison de la marchandise<br><b>INTERMEDIATE CONSEGNEE</b><br><b>F201C Hollingsworth Logistics Management</b><br><b>14231 W. Warren Ave</b><br><b>Dearborn, MI, 48126, U.S.A.</b> | <b>17</b> Trasportatori successivi (Ragione sociale, città, stato)<br>Transporteurs successifs (nom, adresse, pays) |
|---|---|

|   |  |
|---|--|
| Ort/Lieu <b>IDEM</b><br>Land/Pays   |  |
| <b>4</b> Luogo e data della presa in carico della merce<br>Lieu et date de la prise en charge de la marchandise |  |

|   |  |
|---|--|
| Ort/Lieu <b>MODUGNO,</b><br>Land/Pays <b>ITALY</b><br>Datum/Date: <b>14.12.2020</b> | <b>18</b> Riserve e osservazioni del trasportatore<br>Réserves et observations des transporteurs |
|---|--|

|  |  |
|--|--|
| <b>5</b> Documenti allegati<br>Documents annexés<br><b>DELIVERY NOTE: 4042073,4042075, 4042076</b> |  |
|--|--|

|   | <b>10</b> Nr. di statistica<br>No. statistique | <b>11</b> Peso lordo kg.<br>Poids brut kg | <b>12</b> Volume m3<br>Cubage m3 |
|---|--|---|----------------------------------|
| CA6Z7515K 2 CARTON BOX Pallet Lever Actuator 2 678 PCS  |  |   |                                  |
| CA6Z7515K 5 CARTON BOX Pallet Lever Actuator 2 1120 PCS |  |   |                                  |
| CA6Z7515J 4 CARTON BOX Pallet Lever Actuator 1 896 PCS  |  |   |                                  |
|   |  | <b>Tot. 3729 kg</b>                       |                                  |

| UN-Nr.<br>Un-No.   | Klasse<br>Classe | Ziffer<br>Chiffre | Buchstabe<br>Lettre | (ADR)<br>(ADR) | Absender<br>L'expéditeur   | Währung<br>Monnaie | Empfänger<br>Le Destinataire |
|--|------------------|-------------------|---------------------|----------------|--|--------------------|------------------------------|
| <b>13</b> Istruzioni del mittente<br>Instructions de l'expéditeur (formalités et autres)<br><br><b>GSDB CODE : CJ8NA</b><br><b>DSV : SVL10024259</b> |                  |                   |                     |                | <b>19</b> zu zahlen vom:<br>A payer par:<br>Fracht<br>Prix de transport<br>Ermäßigungen<br>Réductions -<br>Zehschensumme<br>Solde<br>Zuschläge<br>Suppléments<br>Nebengebühren<br>Frais accessoires<br>Sonstiges<br>Divers +<br>Zu zahlende Gesamtsumme/ Total à payer |                    |                              |

|  |
|--|
| <b>14</b> Rückerstattung / Remboursement |
|--|

|  |   |
|--|---|
| <b>15</b> Frachtzahlungsanweisung/ Prescription d'affranchissement<br>Trasporto prepagato / Franco<br>Trasporto a carico destinatario/ Non Franco : <b>FCA</b> | <b>20</b> Convenzioni particolari / Conventions particulieres |
|--|---|

|  |  |
|--|--|
| <b>21</b> Compilato a / Etablie à <b>MODUGNO</b> am / le | <b>24</b> Merce ricevuta<br>Réception des marchandises<br>Date<br>am<br>le _____ |
|--|--|

|   |   |  |
|---|---|--|
| <b>22</b> Magna PT SPA - VIA DEI CICLAMINI, 4<br>I-70026 MODUGNO - BARI<br>(Firma e timbro del mittente)<br>(Signature et timbre de L'expéditeur) | (Firma e timbro del trasportatore)<br>(Signature et timbre du transporteur) | (Firma e timbro del destinatario)<br>(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                                  |        |             |        |

|  |   |
|--|---|
| <b>26</b> Vertragspartner des Frachtführers<br><b>27</b> Amtliches Kennzeichen<br>Nutzlaster in kg<br>Targa motrice<br>Targa rimorchio | Bestätigung des Empfängers<br>Bestätigung des Fahrers |
|--|---|

|                    |          |           |    |      |
|--------------------|----------|-----------|----|------|
| Benutzte Gen.- Nr. | National | Bilateral | EG | CEMT |
|--------------------|----------|-----------|----|------|