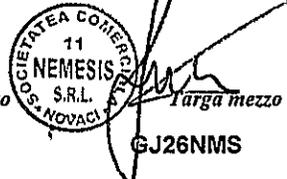
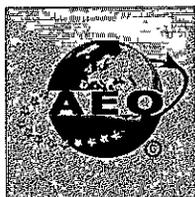


| 1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 31191 | | Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|---|--------------|---|--|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| 2 Destinataro Ford Stab. di Craiova Henry Ford 1863-1947 29 CRAIOVA 0200745 ROMANIA | | 16 Trasportatore ARCESE TRASPORTI SPA INTERPORTO RIVALTA TORINESE ITALY IDEM | | <h1>CMR</h1> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Craiova Henry Ford 1863-1947 29 CRAIOVA 0200745 ROMANIA | | 17 Trasportatori successivi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia | | 07/03/2022 | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri | | 9 Denominazione merce | | 7 Numero dei colli | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Documenti allegati Delivery Note Invoice Reference 4045408 □CR662XE | | Gearboxes for car assembly Part Number Quantity Packaging list N1T1 7000 CB 220 PZ 22 Rack metallo 10 | | 8 Imballaggio 11 Peso lordo Kg 20350 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 Vol. m3 | | 22 colli | | 20350,00 Kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari | | <table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | 20 Da pagare per: | Mittente | Valuta | Destinatario | Prezzo trasporto | | | | Abbonamento | | | | Saldo | | | | Maggiorazioni | | | | Supplementi | | | | Totale | | | |
| 20 Da pagare per: | Mittente | Valuta | Destinatario | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prezzo trasporto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Abbonamento | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Saldo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Maggiorazioni | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplementi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia | | 07/03/2022 | | 15 Rimborso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728 | | 23 Firma e timbro del trasportatore  Tipó mezzo Billico Targa mezzo GJ26NMS | | 24 Merce ricevuta Luogo Data Firma e timbro del destinatario | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.



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

Company
FORD ROMANIA SA
OPLOC 3643 (FLD2A)
Henry Ford 1863-1947 29
0200745 CRAIOVA
ROMANIA

Delivery no. / Date: 4045408 / 07.03.2022
Purch. ord. no.: XQMW32
Purch. ord. Date: 09.11.2020
Supplier's no.: CJ8NA
Order no. / Date: 30023620 / 09.11.2020
Customer no.: 10007533
Consignee: 30007511
Packager Int. Cons.:

01 Serie

Person in charge: Cisario / Consalvo
Tel. no. / Fax: +39/0805858641 / +39/0805858665

loading station: T1

Delivery note

Weights (gross/net)
Gross weight 15.400 KG Net weight 15.400 KG

21278

| Item | Material Description | Quantity | Weight |
|--------|---|----------|-----------|
| 000010 | 2510000908-002 Transmission System Ford BX726 P0 Customer article number: N1T1 7000 CB N1 | 220 PC | 15.400 KG |

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno, Italy

AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.
a socio unico
Via del 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

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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