

1 Mittente MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale <div style="text-align: right; font-size: 2em; font-weight: bold;">N 32853</div> <p style="font-size: 0.8em; margin-top: 10px;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																																						
2 Destinatario Ford Stab. di FORD SAARLOUIS Henry-Ford-Strasse 66740-Saarlouis GERMANY		16 Trasportatore DHL Supply Chain <div style="text-align: center; font-size: 3em; font-weight: bold; letter-spacing: 0.5em;">CMR</div> ARCESE TRASPOR																																						
3 Luogo previsto per la consegna Stab. di FORD SAARLOUIS Henry-Ford-Strasse 66740-Saarlouis GERMANY		17 Trasportatori successivi 																																						
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia <div style="text-align: right; font-size: 1.2em; font-weight: bold;">08/11/2022</div>		18 Riserve ed osservazioni del trasportatore																																						
6 Contrassegni e numeri 5 Documenti allegati <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>4047405</td> <td></td> <td>SL671XE</td> </tr> <tr> <td>4047404</td> <td></td> <td>SL671XE</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	4047405		SL671XE	4047404		SL671XE	9 Denominazione merce <div style="text-align: center; font-weight: bold;">Gearboxes for car assembly</div> <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>NX61-7000-AD</td> <td>50 PZ</td> <td>5 Rack metallo 10</td> </tr> <tr> <td>NX61-7000-BD</td> <td>170 PZ</td> <td>17 Rack metallo 10</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	NX61-7000-AD	50 PZ	5 Rack metallo 10	NX61-7000-BD	170 PZ	17 Rack metallo 10	7 Numero dei colli 8 Imballaggio <div style="text-align: center; font-size: 1.5em; font-weight: bold;">22 colli</div>	11 Peso lordo Kg <div style="text-align: center; font-size: 1.5em; font-weight: bold;">19911,00 Kg</div>	12 Vol. m3																		
Delivery Note	Invoice	Reference																																						
4047405		SL671XE																																						
4047404		SL671XE																																						
Part Number	Quantity	Packaging list																																						
NX61-7000-AD	50 PZ	5 Rack metallo 10																																						
NX61-7000-BD	170 PZ	17 Rack metallo 10																																						
<table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Classe	Cifra	Lettera	ADR*					19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <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			
Classe	Cifra	Lettera	ADR*																																					
20 Da pagare per:	Mittente	Valuta	Destinatario																																					
Prezzo trasporto																																								
Abbonamento																																								
Saldo																																								
Maggiorazioni																																								
Supplementi																																								
Totale																																								
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>																																						
21 Compilato a Modugno (Bari) - Italia 08/11/2022		23 Firma e timbro del trasportatore Tipo mezzo Targa mezzo Bilico XA 781 FE																																						
22 Firma e timbro del mittente In nome e per conto del mittente Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		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 axes 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 dei Ciclamini 4, I-70026 Modugno (Bari)
FORD WERKE GmbH / Werk 0097A
Pilot Plant
Halle C4, Abl. 34
z. H. Herrn Dieter Louia
#Meldestelle# Tor 2
Henry-Ford-Strasse
D-66740 SAARLOUIS
GERMANIA

Delivery no. / Date: 4047404 / 08.11.2022
Purch. ord. no.: 111111
Purch. ord. Date:
Supplier's no.: CJ8NA
Order no. / Date: 30024544 / 14.12.2021
Customer no.: 10007192
Consignee: 30007376
Packager Int. Cons.:
01 Serie
Person in charge: Cisario / Consalvo
Tel. no. / Fax:

loading station: 3L

Delivery note

Weights (gross/net)
Gross weight 15.708 KG Net weight 11.679 KG

28503

Item	Material Description	Quantity	Weight
000010	M0133267-006 Transmission System 7DCT300 Ford Customer article number: NX61 7000 BD NX Serial no.: (0B2210110000124005, 0B2210110000124017, 0B2210110000124021 - 0B2210110000124024, 0B2210110000124026 - 0B2210110000124028, 0B2210110000124030 - 0B2210110000124071, 0B2210110000124073 - 0B2210110000124100, 0B2210220000126859, 1B2210240000126860 - 1B2210240000126878, 1B2210240000126880, 1B2210240000126881, 1B2210240000126885, 1B2210240000126887 - 1B2210240000126893, 1B2210240000126895 - 1B2210240000126897, 1B2210240000126899, 1B2210240000126901 - 1B2210240000126904, 1B2210240000126906, 1B2210240000126907, 1B2210240000127024, 1B2210240000127050 - 1B2210240000127052, 1B2210240000127086, 1B2210240000127093, 1B2210240000127094, 1B2210240000127097, 1B2210240000127099, 1B2210240000127101, 1B2210240000127103, 1B2210240000127104, 2B2210100000123950, 2B2210240000127105 - 2B2210240000127132, 2B2210240000127135 - 2B2210240000127142, 2B2210240000127144, 2B2210240000127145)	170 PC	11.679 KG

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
Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

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

FORD WERKE GmbH / Werk 0097A
Henry-Ford-Strasse
D-66740 SAARLOUIS

Doc. no. / Date
4047404 / 11.11.2022

Page
2

Item	Material Description	Quantity	Weight
900001	TBA-500236 Rack Ford DCT 300 Customer article number: FE15033	17 PC	4.029 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA Modugno, Italy

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: BNLIITRR
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