

<b>1 Mittente</b>  <b>GETRAG B.V. Co. KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 32449</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Ford</b> <b>Stab. di FORD SAARLOUIS</b> Henry-Ford-Strasse 66740-Saarlouis GERMANY		<b>16 Trasportatore</b>  <b>ARCESE TRASPORTI SPA</b> INTERPORTO RIVALTA TORINESE ITALY  <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di FORD SAARLOUIS</b> Henry-Ford-Strasse 66740-Saarlouis GERMANY		<b>17 Trasportatori successivi</b>																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b>		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b>																													
<b>5 Documenti allegati</b> Delivery Note    Invoice    Reference		<b>11 Peso lordo Kg</b> <b>12 Vol. m3</b>																													
4046796    SL671XD 4046797    SL671XD		<b>Gearboxes for car assembly</b> Part Number    Quantity    Packaging list NX61-7000-AD    40 PZ    4 Rack metallo 10 NX61-7000-BD    180 PZ    18 Rack metallo 10																													
Classe    Cifra    Lettera    ADR*		<b>22 colli</b> <b>19902,00 Kg</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b>																													
<b>21 Compilato a</b> Modugno (Bari) - Italia    02/09/2022		<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																															
<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b> Tipo mezzo    Targa mezzo Bilico    XA 810 FA																													
		<b>24 Merce ricevuta</b> 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 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: 4046796 / 02.09.2022  
 Purch. ord. no.: 111111  
 Purch. ord. Date:  
 Supplier's no.: CJ8NA  
 Order no. / Date: 30024543 / 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 3.696 KG Net weight 2.748 KG

291981

Item	Material Description	Quantity	Weight
000010	M0133267-005 Transmission System 7DCT300 Ford Customer article number: NX61 7000 AD NX Serial no.: ( 0B2205310000097190, 0B2205310000097191, 0B2205310000097193, 0B2206010000097866, 0B2206010000097867, 0B2206010000097869 - 0B2206010000097874, 0B2206010000097877, 0B2206010000097880, 0B2206010000097890, 0B2206010000097893, 0B2206010000097895, 0B2206010000097900, 0B2206010000097901, 0B2206010000097905 - 0B2206010000097909, 3B2205300000097153, 3B2205300000097165, 3B2205300000097167, 3B2205300000097169, 3B2205300000097170, 3B2205300000097172 - 3B2205300000097174, 3B2205300000097176 - 3B2205300000097180, 3B2205300000097182, 3B2205300000097184 - 3B2205300000097186 )	40 PC	2.748 KG
900001	TBA-500236 Rack Ford DCT 300 Customer article number: FE15033	4 PC	948 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  
 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: BNLIITRR  
 USD: Bank of America N.A.  
 IBAN USD: GB64 BOFA 1650 5071 1710 20  
 BIC USD: BOFAGB22