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| 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;"> N 32649 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada </div> |
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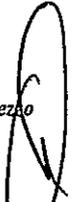
| | |
|--|---|
| 2 Destinatario Ford Stab. di FORD SAARLOUIS Henry-Ford-Strasse 66740-Saarlouis GERMANY | 16 Trasportatore <div style="text-align: center;">  </div> ARCESE TRASPORTI SPA INTERPORTO RIVALTA TORINESE ITALY IDEM |
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| | |
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| 3 Luogo previsto per la consegna Stab. di FORD SAARLOUIS Henry-Ford-Strasse 66740-Saarlouis GERMANY | 17 Trasportatori successivi |
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|---|---|
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia | 18 Riserve ed osservazioni del trasportatore |
|---|---|

| 6 Contrassegni e numeri 5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>4047146</td> <td></td> <td>SL671XC</td> </tr> <tr> <td>4047147</td> <td></td> <td>SL671XC</td> </tr> </tbody> </table> | Delivery Note | Invoice | Reference | 4047146 | | SL671XC | 4047147 | | SL671XC | 9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>NX61-7000-AD</td> <td>10 PZ</td> <td>1 Rack metallo 10</td> </tr> <tr> <td>NX61-7000-BD</td> <td>210 PZ</td> <td>21 Rack metallo 10</td> </tr> </tbody> </table> | Part Number | Quantity | Packaging list | NX61-7000-AD | 10 PZ | 1 Rack metallo 10 | NX61-7000-BD | 210 PZ | 21 Rack metallo 10 | 11 Peso lordo Kg Peso lordo 912 18963,0 | 12 Vol. m3 |
|--|---------------|--------------------|-----------|---------|------|---------|---------|--|---------|---|--------------------|----------|----------------|--------------|-------|-------------------|--------------|--------|--------------------|--|---------------------------|
| Delivery Note | Invoice | Reference | | | | | | | | | | | | | | | | | | | |
| 4047146 | | SL671XC | | | | | | | | | | | | | | | | | | | |
| 4047147 | | SL671XC | | | | | | | | | | | | | | | | | | | |
| Part Number | Quantity | Packaging list | | | | | | | | | | | | | | | | | | | |
| NX61-7000-AD | 10 PZ | 1 Rack metallo 10 | | | | | | | | | | | | | | | | | | | |
| NX61-7000-BD | 210 PZ | 21 Rack metallo 10 | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <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* | | | | | 22 colli | 19875,00 Kg | | | | | | | | | | |
| Classe | Cifra | Lettera | ADR* | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |

| 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 06/10/2022 | 15 Rimborso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| 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 <div style="text-align: center;">  Tipo mezzo Targa mezzo Bilico XA728RL P.68922 </div> | 24 Merce ricevuta Luogo Data Firma e timbro del destinatario |
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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: 4047146 / 06.10.2022
 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 924 KG Net weight 687 KG

28575

| Item | Material Description | Quantity | Weight |
|--------|---|----------|--------|
| 000010 | M0133267-005 Transmission System 7DCT300 Ford Customer article number: NX61 7000 AD NX Serial no.: (0B2209290000120692, 0B2209290000120702, 2B2209290000120733, 2B2209290000120742, 2B2209290000120752, 2B2209290000120758 - 2B2209290000120760, 2B2209290000120762, 2B2209290000120767) | 10 PC | 687 KG |
| 900001 | TBA-500236 Rack Ford DCT 300 Customer article number: FE15033 | 1 PC | 237 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 04866850728
 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