

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 32838</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 Craiova Henry Ford 1863-1947 29 CRAIOVA 0200745 ROMANIA		16 Trasportatore <div style="text-align: right; font-weight: bold;">DHL Supply Chain</div> <div style="text-align: right; font-weight: bold; font-size: 1.5em; margin-top: 20px;">IDEM</div>																														
3 Luogo previsto per la consegna Stab. di Craiova Henry Ford 1863-1947 29 CRAIOVA 0200745 ROMANIA		17 Trasportatori successivi <div style="text-align: right; border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;"> S.C. LUAR S.R.L. Comanzilor, nr. 10 AR - RO 146 </div>																														
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore <div style="text-align: right; font-weight: bold; font-size: 1.5em;">04/11/2022</div>																														
6 Contrassegni e numeri 5 Documenti allegati <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;"><i>Delivery Note</i></td> <td style="width:20%;"><i>Invoice</i></td> <td style="width:20%;"><i>Reference</i></td> <td style="width:20%;"><i>Part Number</i></td> <td style="width:20%;"><i>Quantity</i></td> <td style="width:20%;"><i>Packaging list</i></td> <td style="width:20%;"><i>Peso lordo</i></td> </tr> <tr> <td>4047376</td> <td></td> <td>CR662XD</td> <td>M1TP7000CC</td> <td>20 PZ</td> <td>2 Rack metallo 10</td> <td>1850</td> </tr> <tr> <td>4047377</td> <td></td> <td>CR662XD</td> <td>N1T17000CC</td> <td>200 PZ</td> <td>20 Rack metallo 10</td> <td>18500</td> </tr> </table>		<i>Delivery Note</i>	<i>Invoice</i>	<i>Reference</i>	<i>Part Number</i>	<i>Quantity</i>	<i>Packaging list</i>	<i>Peso lordo</i>	4047376		CR662XD	M1TP7000CC	20 PZ	2 Rack metallo 10	1850	4047377		CR662XD	N1T17000CC	200 PZ	20 Rack metallo 10	18500	9 Denominazione merce 7 Numero dei colli 8 Imballaggio <div style="text-align: center; font-weight: bold;">Gearboxes for car assembly</div>		11 Peso lordo Kg <div style="text-align: right; font-weight: bold; font-size: 1.2em;">20350,00 Kg</div>	12 Vol. m3 						
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14 Istruzioni per il pagamento del nolo <input type="checkbox"/> <i>Franco</i> <input type="checkbox"/> <i>Assegnato</i>		19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:30%;">Destinatario</th> </tr> </thead> <tbody> <tr> <td><i>Prezzo trasporto</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Abbonamento</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Saldo</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Maggiorazioni</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Supplementi</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Totale</i></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			20 Da pagare per:	Mittente	Valuta	Destinatario	<i>Prezzo trasporto</i>				<i>Abbonamento</i>				<i>Saldo</i>				<i>Maggiorazioni</i>				<i>Supplementi</i>				<i>Totale</i>			
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21 Compilato a Modugno (Bari) - Italia 04/11/2022		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 <div style="text-align: center;"> Tipo mezzo _____ Targa mezzo _____ Bilico _____ </div> <div style="text-align: center; border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;"> S.C. LUAR S.R.L. Comanzilor, nr. 10 AR - RO 146 </div>		24 Merce ricevuta <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><i>Luogo</i></td> <td style="width:50%;"><i>Data</i></td> </tr> <tr> <td style="height: 40px;"></td> <td></td> </tr> </table> <div style="text-align: right; margin-top: 10px;"><i>Firma e timbro del destinatario</i></div>	<i>Luogo</i>	<i>Data</i>																										
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CMR

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)

Company
 FORD OTOSAN ROMANIA S.R.L.
 OPLOC 3643 (FLD2A)
 Henry Ford 1863-1947 29
 0200745 CRAIOVA
 ROMANIA

Delivery no. / Date: 4047377 / 04.11.2022
 Purch. ord. no.: tbd
 Purch. ord. Date: 15.07.2021
 Supplier's no.: CJ8NA
 Order no. / Date: 30024200 / 15.07.2021
 Customer no.: 10007533
 Consignee: 30007511
 Packager Int. Cons.:
 01 Serie
 Person in charge: Cisario / Consalvo
 Tel. no. / Fax:

loading station: T1

Delivery note

Weights (gross/net)

Gross weight 18.740 KG Net weight 14.000 KG

72844

Item	Material Description	Quantity	Weight
000010	2510000908-004 Transmission System Ford BX726 P0 Customer article number: N1T1 7000 CC N1 Serial no.: (0B2210210000126588, 0B2211030000128777, 0B2211030000128779, 0B2211030000128782 - 0B2211030000128784, 0B2211030000128787, 0B2211030000128788, 0B2211030000128791 - 0B2211030000128795, 0B2211030000128798 - 0B2211030000128801, 0B2211030000128804, 0B2211030000128806 - 0B2211030000128808, 1B2211030000128809 - 1B2211030000128818, 1B2211030000128820 - 1B2211030000128830, 1B2211030000128832 - 1B2211030000128840, 2B2210210000126631, 2B2210210000126632, 2B2210210000126651, 2B2210210000126652, 2B2210210000126655 - 2B2210210000126672, 2B2210210000126674 - 2B2210210000126753, 3B2210210000126754, 3B2210210000126756, 3B2210210000126757, 3B2210210000126759 - 3B2210210000126763, 3B2210210000126765 - 3B2210210000126788, 3B2210210000126790 - 3B2210210000126802, 3B2210210000126804, 3B2210210000126806)	200 PC	14.000 KG
900001	TBA-500236 Rack Ford DCT 300 Customer article number: FE15033	20 PC	4.740 KG

AEOF: n. autorizzazione IT AEOF 17 1352

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 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

FORD OTOSAN ROMANIA S.R.L.
Henry Ford 1863-1947 29
0200745 CRAIOVA

Doc. no. / Date
4047377 / 15.11.2022

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terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno, Italy

AEOF: n. autorizzazione IT AEOF 17 1352

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