

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: 24px; font-weight: bold;">N 31946</div> <p style="font-size: 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: center; font-size: 48px; font-weight: bold; letter-spacing: 10px;">CMR</div> <div style="text-align: right; font-size: 12px;"> SC INT.L ALEXANDER MEMORANDLUI 10 1836 ARAD </div>																																							
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		18 Riserve ed osservazioni del trasportatore <div style="text-align: center; font-size: 18px; font-weight: bold;">13/06/2022</div>																																							
6 Contrassegni e numeri 5 Documenti allegati <table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:15%;">Delivery Note</th> <th style="width:15%;">Invoice</th> <th style="width:15%;">Reference</th> <th style="width:15%;">Part Number</th> <th style="width:15%;">Quantity</th> <th style="width:15%;">Packaging list</th> <th style="width:15%;">Peso lordo</th> </tr> <tr> <td>4046187</td> <td></td> <td>CR662XE</td> <td>N1T1 7000 CB</td> <td>200 PZ</td> <td>20 Rack metallo 10</td> <td>18500</td> </tr> <tr> <td>4046188</td> <td></td> <td>CR662XE</td> <td>M1TP 7000 CB</td> <td>20 PZ</td> <td>2 Rack metallo 10</td> <td>1850</td> </tr> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	4046187		CR662XE	N1T1 7000 CB	200 PZ	20 Rack metallo 10	18500	4046188		CR662XE	M1TP 7000 CB	20 PZ	2 Rack metallo 10	1850	9 Denominazione merce <div style="text-align: center; font-weight: bold;">Gearboxes for car assembly</div>		7 Numero dei colli <div style="text-align: center; font-size: 24px; font-weight: bold;">22 colli</div>	8 Imballaggio 	11 Peso lordo Kg <div style="text-align: center; font-size: 24px; font-weight: bold;">20350,00 Kg</div>	12 Vol. m3 													
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																																			
4046187		CR662XE	N1T1 7000 CB	200 PZ	20 Rack metallo 10	18500																																			
4046188		CR662XE	M1TP 7000 CB	20 PZ	2 Rack metallo 10	1850																																			
<table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:15%;">Classe</th> <th style="width:15%;">Cifra</th> <th style="width:15%;">Lettera</th> <th style="width:15%;">ADR*</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>		Classe	Cifra	Lettera	ADR*					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>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 																																							
21 Compilato a Modugno (Bari) - Italia 13/06/2022																																									
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 Tipo mezzo Billico 		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 dei Ciclamini 4, I-70026 Modugno (Bari)

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

Delivery no. / Date: 4046188 / 13.06.2022
Purch. ord. no.: tbd
Purch. ord. Date: 09.11.2020
Supplier's no.: CJ8NA
Order no. / Date: 30023619 / 09.11.2020
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 1.874 KG Net weight 1.400 KG

787087

Item	Material Description	Quantity	Weight
000010	2510000908-001 Transmission System Ford BX726 Customer article number: M1TP 7000 CB M1 Serial no.: (1B2206010000098174, 1B2206010000098188, 1B2206010000098191, 1B2206080000098248, 1B2206080000098257, 1B2206080000098265, 1B2206080000098266, 1B2206080000098268, 1B2206080000098274, 1B2206080000098275, 1B2206080000098277, 2B2206010000098195, 2B2206010000098196, 2B2206010000098198, 2B2206010000098199, 2B2206080000098278 - 2B2206080000098280, 3B2205050000093166, 3B2205250000095732)	20 PC	1.400 KG
900001	TBA-500236 Rack Ford DCT 300 Customer article number: FE15033	2 PC	474 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 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