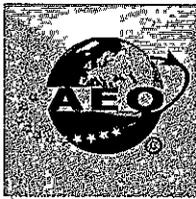


| <b>1 Mittente</b><br><br><b>MAGNA PT BV KG</b><br>Hermann-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. id no. IT00135049997                 |          | <b>Lettera di vettura internazionale</b><br><br><b>N 32649</b><br>Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|--|----------|--|--------------|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| <b>2 Destinatario</b><br><b>Ford</b><br><b>Stab. di FORD SAARLOUIS</b><br>Henry-Ford-Strasse<br>66740-Saarlouis<br>GERMANY   |          | <b>16 Trasportatore</b><br><br><b>ARCESE TRASPORTI SPA</b><br>INTERPORTO<br>RIVALTA TORINESE<br>ITALY<br><br><b>IDEM</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br><b>Stab. di FORD SAARLOUIS</b><br>Henry-Ford-Strasse<br>66740-Saarlouis<br>GERMANY  |          | <b>17 Trasportatori successivi</b><br><br><br>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br><br><b>Via dei Ciclamini,4</b><br><b>70026 Modugno (Bari)</b><br><br><b>Italia</b>  |          | <b>18 Riserve ed osservazioni del trasportatore</b><br><br><br>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b><br><br><b>5 Documenti allegati</b><br><b>Delivery Note Invoice Reference</b><br>4047146 SL671XC<br>4047147 SL671XC  |          | <b>9 Denominazione merce</b><br><b>7 Numero dei colli</b><br><b>8 Imballaggio</b><br><b>11 Peso lordo Kg</b><br><b>12 Vol. m3</b><br><br><b>Gearboxes for car assembly</b><br><b>Part Number Quantity Packaging list</b><br>NX61-7000-AD 10 PZ 1 Rack metallo 10<br>NX61-7000-BD 210 PZ 21 Rack metallo 10<br><br><b>22 colli</b><br><b>19875,00 Kg</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato   |          | <b>19 convenzioni particolari</b><br><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>21 Compilato a</b><br><b>Modugno (Bari) - Italia</b> <b>06/10/2022</b>  |          | <b>15 Rimborso</b><br><br><br>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>22 Firma e timbro del mittente</b><br><b>In nome e per conto del mittente</b><br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728 |          | <b>23 Firma e timbro del trasportatore</b><br><br>Tipo mezzo <b>Bilico</b><br>Targa mezzo <b>XA728RL</b><br><b>PAG8922</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|  |          | <b>24 Merce ricevuta</b><br><br>Luogo _____ Data _____<br>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: 4047147 / 06.10.2022  
 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 19.404 KG Net weight 14.427 KG

*235706*

| Item   | Material Description   | Quantity | Weight    |
|--------|--|----------|-----------|
| 000010 | M0133267-006<br>Transmission System 7DCT300 Ford<br>Customer article number: NX61 7000 BD NX | 210 PC   | 14.427 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

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

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

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

Doc. no. / Date  
 4047147 / 11.10.2022

Page  
 2

| Item   | Material Description  | Quantity | Weight   |
|--------|---|----------|----------|
| 900001 | Serial no.:<br>( 1B2210050000122279, 1B2210050000122281,<br>1B2210050000122282, 1B2210050000122285,<br>1B2210050000122289 - 1B2210050000122295,<br>1B2210050000122297, 1B2210050000122300,<br>1B2210050000122301, 1B2210050000122303,<br>1B2210050000122307 - 1B2210050000122323,<br>1B2210050000122325, 1B2210050000122326,<br>1B2210050000122328 - 1B2210050000122334,<br>1B2210050000122337 - 1B2210050000122344,<br>1B2210050000122347, 1B2210050000122349,<br>1B2210050000122350, 1B2210050000122353 -<br>1B2210050000122355, 1B2210050000122357,<br>1B2210050000122359, 1B2210050000122361 -<br>1B2210050000122365, 1B2210050000122368,<br>1B2210050000122371, 1B2210050000122372,<br>2B2209280000120453, 2B2209280000120455,<br>2B2209280000120470, 2B2209280000120472,<br>2B2209280000120528, 2B2209280000120533,<br>2B2210050000122497, 2B2210050000122504,<br>2B2210050000122524 - 2B2210050000122526,<br>2B2210050000122531, 2B2210050000122533 -<br>2B2210050000122538, 2B2210050000122540 -<br>2B2210050000122592, 2B2210050000122594,<br>2B2210050000122596, 2B2210050000122597,<br>2B2210050000122599, 2B2210050000122600,<br>2B2210050000122603 - 2B2210050000122608,<br>2B2210050000122610 - 2B2210050000122612,<br>3B2209280000120540 - 3B2209280000120545,<br>3B2209280000120547 - 3B2209280000120557,<br>3B2209280000120559 - 3B2209280000120564,<br>3B2209280000120566 - 3B2209280000120571,<br>3B2209280000120573 - 3B2209280000120598,<br>3B2209280000120600 - 3B2209280000120602,<br>3B2209280000120617, 3B2209280000120638 ) | 21 PC    | 4.977 KG |
|        | TBA-500236<br>Rack Ford DCT 300<br>Customer article number: FE15033   |          |          |

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA Modugno, Italy

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