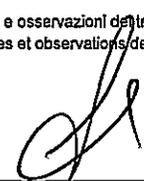
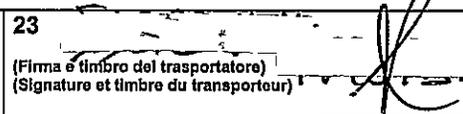
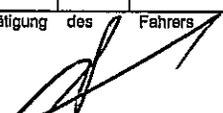


<b>1</b> Mittente (Ragione sociale, città, stato) Expéditeur (nom, adresse, pays) <b>MAGNA S.p.A.</b> <b>VIA CICLAMINI, 4</b> <b>I-70026 MODUGNO - BARI</b>		<b>INTERNATIONALER FRACHTBRIEF</b> <b>LETTRE DE VOITURE INTERNATIONALE</b> Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Ce transport est soumis, nonobstant toute clause contrat de transport international de marchandises par route (CMR) Straßengüterverkehrs (CMR)		<b>CMR</b>		
<b>2</b> Destinatarlo (Ragione sociale, città, stato) Destinataire (nom, adresse, pays) <b>MAGNA PT SRO PERINKA CESTA 282</b> <b>SK-044 58 KECHNEC</b>		<b>16</b> Trasportatore (Ragione sociale, città, stato) Transporteur (nom, adresse, pays)  <b>DHL FREIGHT</b>				
<b>3</b> Luogo previsto per la consegna della merce Lieu prévu pour la livraison de la marchandise  Ort/Lieu <b>IDEM</b>  Land/Pays  <b>4</b> Luogo e data della presa in carico della merce Lieu et date de la prise en charge de la marchandise  Ort/Lieu  Land/Pays  Datum/Date		<b>17</b> Trasportatori successivi (Ragione sociale, città, stato) Transporteurs successifs (nom, adresse, pays)				
<b>5</b> Documenti allegati Documents annexés <b>4046588</b>		<b>18</b> Riserve e osservazioni del trasportatore Réserves et observations des transporteurs  				
<b>6</b> Contrassegni e numeri Marques et numéros  <b>9009445944</b> <b>9009446244</b> <b>9009446644</b>	<b>7</b> Numero dei colli Nombre des colis  <b>1</b>	<b>8</b> Imballaggio Mode d'emballage  <b>PALLET</b>	<b>9</b> Descrizione merce Nature de la marchandise  <b>SHIMS</b>	<b>10</b> Nr. di statistica No. statistique	<b>11</b> Peso lordo kg. Poids brut kg  <b>176</b>	<b>12</b> Volume m3 Cubage m3
<b>13</b> Istruzioni del mittente Instructions de l'expéditeur (formalités et autres)	<b>19</b> zu zahlen vom: A payer par: Fracht Prix de transport Ermäßigungen Réductions - Zwischensumme Sokle Zuschläge Suppléments Nebengebühren Frais accessoires Sonstiges Divers + Zu zahlende Gesamtsumme/ Total à payer	<b>19</b> Absender L'expéditeur	Währung Monnaie	Empfänger Le Destinataire		
<b>14</b> Rückerstattung / Remboursement		<b>15</b> Frachtzahlungsanweisung/ Prescription d'affranchissement Trasporto prepagato / Franco Trasporto a carico destinatario/ Non Franco :		<b>20</b> Convenzioni particolari / Conventions particulieres		
<b>21</b> Compilato a / Etablie à <b>MODUGNO</b> am / le <b>28.07.2022</b>		<b>24</b> Merce ricevuta Réception des marchandises Date Date  am le _____				
<b>22</b> <b>MAGNA SPA - VIA DEI CICLAMINI, 4</b> <b>I-70026 MODUGNO - BARI</b> (Firma e timbro del mittente) (Signature et timbre de L'expéditeur)		<b>23</b>  (Firma e timbro del trasportatore) (Signature et timbre du transporteur)		(Firma e timbro del destinatario) (Signature et timbre du destinataire)		
<b>25</b> Angaben zur Ermittlung der Entfernung mit Grenzübergängen von bis km Art Anzahl Kein-Tausch Tausch Euro-Palette Gitterbox-Palette Einfach-Palette		Paletten-Absender - Expéditeur des palettes Art Anzahl Kein-Tausch Tausch Euro-palette Gitterbox-Palette Einfach-Palette		Paletten - Empfänger - Destinataire des palettes Art Anzahl Kein-Tausch Tausch Euro-palette Gitterbox-Palette Einfach-Palette		
<b>26</b> Vertragspartner des Frachtführers		<b>27</b> Amtliches Kennzeichen Nutzlast in kg Bestätigung des Empfängers Targa motrice Targa rimorchio		Bestätigung des Fahrers 		
Benutzte Gen.- Nr.		National		Bilateral		
		EG		CEMT		

**MAGNA**

Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)  
MAGNA PT s.r.o.  
Perinska cesta 282  
SK-044 58 KECHNEC

Delivery no. / Date: 4046558 / 27.07.2022  
Purch. ord. no.: 4500639601  
Purch. ord. Date: 13.07.2022  
Supplier's no.: 91001905  
Order no. / Date: 813645 / 14.07.2022  
Customer no.: 10007847  
Consignee: 10007847  
Packager Int. Cons.:

01 Serie  
Person in charge: Cisario / Consalvo  
Tel. no. / Fax:

loading station:

### Delivery note

Weights (gross/net)  
Gross weight 160 KG Net weight 160 KG

*890514*

Item	Material Description	Quantity	Weight
000010	9009445944 Shim Customer article number: 9009445944	5.000 PC	35 KG
000020	9009446244 Shim Customer article number: 9009446244	10.000 PC	80 KG
000030	9009446644 Shim Customer article number: 9009446644	5.000 PC	45 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: DDP Kechnec

**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

Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)  
**MAGNA PT s.r.o.**  
 Perinska cesta 282  
 SK-044 58 KECHNEC

Invoice no. / Date: 500109541 / 27.07.2022  
 Services rendered: 27.07.2022  
 Purch. ord. no.: 4500639601  
 Purchase Date: 13.07.2022  
 Supplier's no.: 91001905  
 Delivery no. / Date: 4046558 / 27.07.2022  
 Order no. / Date: 813645 / 14.07.2022  
 Customer no.: 10007847  
 Consignee: 10007847  
 01 Serie  
 Your VAT-ID: SK2120665613  
 Our VAT-ID: IT04886850728  
 Sales: Gianfranco Tarantino  
 Tel.-no. / Fax: 080-5858-670 / 080-5858-674  
 Email: gianfranco.tarantino@magna.com  
 Finance: Giuliana Bovino  
 Tel.-no. / Fax: 080-5858-572 / 080-5858-554  
 Email: giuliana.bovino@magna.com

Loading station:

**Invoice / Repeated Printout of 27.07.2022**

Currency EUR

Weights (Gross/Net)

Gross weight 160 KG Net weight 160 KG

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	9009445944 Shim Customer material no. 9009445944	5.000 PC		0,20	EUR	1 PC	1.000,00
	Commodity Code: 73182100 Country of origin: Turkey						
000020	9009446244 Shim Customer material no. 9009446244	10.000 PC		0,23	EUR	1 PC	2.300,00
	Commodity Code: 73182100 Country of origin: Turkey						
000060	9009446644 Shim Customer material no. 9009446644	5.000 PC		0,23	EUR	1 PC	1.150,00
	Commodity Code: 73182100 Country of origin: Germany						

**AEOF: n. autorizzazione IT AEOF 17 1352**

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MAGNA PT s.r.o.  
Perinska cesta 282  
SK-044 58 KECHNEC

Date/Doc. no.  
27.07.2022 / 500109541

Page  
2

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Total items			4.450,00
Value Added Tax	0,000	4.450,00	0,00
	Item 41, Italian Law DL n. 331/1993		
Final amount			4.450,00
Final amount in local currency EUR			4.450,00
Discountable Amount			4.450,00
Terms of payment:	Up to 25.08.2022 without deduction		
Terms of delivery:	DDP Kechnec		

**AEOF: n. autorizzazione IT AEOF 17 1352**

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BIC USD: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

<b>Quality Inspection Report</b>	
	Inspection report No.: <u>200000116814</u> Receipt No.: <u>5012106557</u> Deliver note: <u>0007274712</u>
	Date of inspection: <u>26.07.2022</u> Date of reception: <u>25.07.2022</u>
<b>Supplier</b>	<b>Quality Contact</b>
MAGNA PT S.R.O. Perinska cesta 282 044 58   Kechnec Slovakia	Name: <u>Cosimo Altavilla</u> Phone: E-Mail: <u>Cosimo.Altavilla@magna.com</u>
<b>Material</b>	
Material-No.: <u>2510183120</u> Description: <u>Wei Dual Clutch asm</u>	Delivery Qty: <u>1785</u> Tax ID number: <u>SK2120665613</u>
<b>Preliminary information for Supplier:</b>	
While inspecting your delivery we have identified the below mentioned quality demerits. We would like to request you to take according containment actions and to avoid repetitive failures in future. In case we identify further issues within our receiving or production processes we inform you with an additional inspection report.	
The payment of the goods after identification of the demerit does not automatically apply as acceptance of the goods.	
We expect your reply to this Inspection report (e.g. 8D) addressed to below contact until <u>11.08.2022</u>	
<b>Failure description:</b> <u>Self announcement (only to send the parts)</u>	
Quality Notification Origin: <u>Rejected from Self announcement</u> Quantity Affected: <u>03 Parts</u> Defect: <u>Self announcement (only to send the parts) no need 8D</u>	
<i>501 2111970</i>	
<b>We expect a written response within 24h concerning your immediate containment actions.</b>	
Please send your containment actions in form of a 8D report to following email: <u>getrag.hotline.supplier@magna.com</u> Please only use the specific MAGNA Supply Chain Management templates which you can receive from your contact or at GETRAG.SMRT@magna.com In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.	
<b>Affected Quantity:</b>	
Claimed quantity: <u>3</u> Redelivered quantity: <u>1</u>	<i>PEDANIA</i>
Best regards <div style="text-align: center;"><i>120 x 80 x 40 cm 43,8 kg</i></div>	
<u>Cosimo Altavilla</u>	
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 Subject to the activity of the direction and coordination of 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 code EUR: IT94 V010 0504 0000 0000 0007 855 BIC code: BNLITRR 6560 12 USD: Bank of America N.A. IBAN code USD: GB64 BOFA 1650 5071 1710 20 BIC code: BOFAGB22