







Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)  
 AF1JA FORD MEMPHIS PDC LVLC  
 5345 HICKORY HILL ROAD  
 MEMPHIS TN 38141  
 STATI UNITI D'AMERICA

Packager Intermediate Consignee  
 F201C HOLLINGSWORTH LOGISTICS (HLM)  
 14231 WEST WARREN AVE.  
 DEARBORN MI 48126

Delivery no. / Date: 4044880 / 01/17/2022  
 Purch. ord. no.: SC 000000  
 Purch. ord. Date: 02/04/2021  
 Supplier's no.: CJ8NA  
 Order no. / Date: 30023762 / 02/04/2021  
 Customer no.: 10007253  
 Consignee: 30007659  
 Packager Int. Cons.: 30007219  
 05 Service / Ersatzteil  
 Person in charge: Martinelli, Rocco  
 Tel. no. / Fax:

loading station: YC

352770

**Delivery note**

Weights (gross/net)  
 Gross weight 229 KG Net weight 212 KG

| Item   | Material Description   | Quantity | Weight |
|--------|--|----------|--------|
| 000010 | 2500252303KDFO<br>Shift Drum 01/02 asm<br>Customer article number: AE8Z 7J047 B AE | 414 PC   | 212 KG |
| 900001 | TRS-020000<br>Cardboard packaging No. 2  | 23 PC    | 17 KG  |

terms of dispatch: 11 Seafreight  
 terms of delivery: FCA MAGNA Bari

**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: BNLIITRR  
 USD: Bank of America N.A.  
 IBAN USD: GB64 BOFA 1650 5071 1710 20  
 BIC USD: BOFAGB22

## Salenbauch, Josef

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**From:** Salenbauch, Josef  
**Sent:** Donnerstag, 17. Februar 2022 11:43  
**To:** Carolina Vargas - DSV; ES VLCFCSDocean; IT - Road.bt; Domenico Fabiano - DSV; Maria Gabriella Ali - DSV  
**Cc:** Bovino, Giuliana; Martinelli, Rocco; Hoffmann, Frank  
**Subject:** RE: URGENT!!! SVF80006466\* Collection note for FCSD NA (F201C) from Bari via SEA FREIGHT, ( CA6Z7515J + AE8Z7J047B )

Hello Domenico,

I confirm that this delivery has 2 Invoices like communicated.

Cordiali saluti / Best regards / Mit freundlichen Grüßen

**Josef Salenbauch**  
Service & Aftermarket Specialist, Transmission Systems  
Magna Powertrain

 **Magna PT S.p.A.**  
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[josef.salenbauch@magna.com](mailto:josef.salenbauch@magna.com)  
[www.magna.com](http://www.magna.com)

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**From:** Carolina Vargas - DSV <Carolina.Vargas@es.dsv.com>  
**Sent:** Donnerstag, 17. Februar 2022 11:33  
**To:** Salenbauch, Josef <Josef.Salenbauch@magna.com>; ES VLCFCSDocean <ES.VLCFCSDocean@es.dsv.com>; IT - Road.bt <Road.bt@it.dsv.com>; Domenico Fabiano - DSV <Domenico.Fabiano@it.dsv.com>; Maria Gabriella Ali - DSV <gabriella.ali@it.dsv.com>  
**Cc:** Bovino, Giuliana <Giuliana.Bovino@magna.com>; Martinelli, Rocco <rocco.martinelli@magna.com>; Hoffmann, Frank <Frank.Hoffmann@magna.com>  
**Subject:** RE: URGENT!!! SVF80006466\* Collection note for FCSD NA (F201C) from Bari via SEA FREIGHT, ( CA6Z7515J + AE8Z7J047B )  
**Importance:** High

 **WARNING: This e-mail originated from outside of Magna. Be cautious with links and attachments.**

Hello Josef,

Please confirm our colleagues in ITALY answering this mail that this collection has 2 INVOICES :

| Shipment details              |             | SVF80006466                  |  |    |     |              |                   |              |            |           |
|-------------------------------|-------------|------------------------------|--|----|-----|--------------|-------------------|--------------|------------|-----------|
| ASN<br>(delivery note number) | Part Number | PCS                          | dimensions for pack<br>(LxBxW) in CM   |    |     | Units        | Packaging<br>Type | Gross Weight |            |           |
| 4044943                       | CA6Z7515J   | 448                          | 120                                    | 75 | 100 | 2            | PALL              | 724          |            |           |
| 4044880                       | AE8Z7J047B  | 414                          | 80                                     | 60 | 80  | 1            | H-PALL            | 229          |            |           |
|                               |             |                              |  |    |     | <b>Total</b> | <b>3</b>          | <b>Units</b> | <b>953</b> | <b>kg</b> |
| Dangerous goods?              |             | yes <input type="checkbox"/> | no <input checked="" type="checkbox"/> |    |     |              |                   |              |            |           |

SO total invoices for this pick up of 3 pallets , are 2 invoices 500105666 for ASN 4044943 / CA6Z7515J + 500105556 for ASN 4044880 AE8Z 7J047 B

Thank you

Best regards,

**Carolina Vargas L.**  
Operations, Sea Ford Valencia Satellite  
Customer Service

+34 96 119 88 97 Direct Tel.  
+34 96 119 88 50 Office number

[carolina.vargas@es.dsv.com](mailto:carolina.vargas@es.dsv.com)  
[www.dsv.com](http://www.dsv.com)

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**From:** Salenbauch, Josef <[Josef.Salenbauch@magna.com](mailto:Josef.Salenbauch@magna.com)>  
**Sent:** Wednesday, February 16, 2022 12:28 PM  
**To:** Carolina Vargas - DSV <[Carolina.Vargas@es.dsv.com](mailto:Carolina.Vargas@es.dsv.com)>; ES VLCFCSDocean <[ES.VLCFCSDocean@es.dsv.com](mailto:ES.VLCFCSDocean@es.dsv.com)>; IT - Road.bt <[Road.bt@it.dsv.com](mailto:Road.bt@it.dsv.com)>; Domenico Fabiano - DSV <[Domenico.Fabiano@it.dsv.com](mailto:Domenico.Fabiano@it.dsv.com)>; Julian Mas - DSV <[Julian.Mas@es.dsv.com](mailto:Julian.Mas@es.dsv.com)>  
**Cc:** Bovino, Giuliana <[Giuliana.Bovino@magna.com](mailto:Giuliana.Bovino@magna.com)>; Martinelli, Rocco <[rocco.martinelli@magna.com](mailto:rocco.martinelli@magna.com)>; Hoffmann, Frank <[Frank.Hoffmann@magna.com](mailto:Frank.Hoffmann@magna.com)>  
**Subject:** RE: URGENT!!! SVF80006466\* Collection note for FCSD NA (F201C) from Bari via SEA FREIGHT, ( CA6Z7515J + AE8Z7J047B )

External email: Be careful with links and attachments

Hello Carolina,

attached the documents as communicated in the email of 21.01.2022, the correct invoice for the collection for SVF80006466 is 500105666, del. no 4044943, 448pcs of CA6Z7515J.  
Julian Mas confirmed and noted the update of the documents, do you need further information to modify the customs clearance?