MAGNA

Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)
AF31A FCSD NATIONAL PARTS
DISTRIBUTION CENTER
11871 MIDDLEBELT ROAD
LIVONIA MI 48151
STATI UNITI D'AMERICA

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

Delivery no. / Date:	4038844 / 10/17/2019
Purch. ord. no.:	SC 000000
Purch. ord. Date:	
Supplier's no.:	CJ8NA
Order no. / Date:	30022935 / 10/15/2019
Customer no.:	10007253
Consignee:	30007658
Packager Int. Cons.:	30007219
	05 Service / Ersatzteil
Person in charge:	Martinelli, Rocco
Tel. no. / Fax:	

loading station: YC

Delivery note

Weights (gross/net)
Gross weight 1.376 KG Net weight 0.876 KG

270794

Item	Material Description	Quantity	Weight
000010	2507421312KDFO Oil Spout INS Customer article number: CA6Z 7D000 A CA	100 PC	0.876 KG
900001	TRS-020000 Cardboard packaging No. 2	1 PC	1 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA MAGNA Bari

AEOF: n. autorizzazione IT AEOF 17 1352

MAGNA

Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)
FORD Customer Service Division
16800 Executive Plaza Drive
DEARBORN MI 48126
STATI UNITI D'AMERICA

Invoice no. / Date:	500088859 / 10/22/2019
Services rendered:	10/22/2019
Purch. ord. no.:	SC 000000
Purchase Date:	
Supplier's no.:	CJ8NA
Delivery no. / Date:	4038844 / 10/17/2019
Order no. / Date:	30022935 / 10/15/2019
Customer no.:	10007253
Consignee:	30007658
	05 Service / Ersatzteil
Our VAT-ID:	IT04886850728
Our Tax-ID:	
Sales:	Ullmann, Mike T.
Tel.-no. / Fax:	07131-644-4480 / 07131-644-4614
Email:	mike.t.ullmann@magna.com

Ship-to address
AF31A FCSD NATIONAL PARTS
DISTRIBUTION CENTER
11871 MIDDLEBELT ROAD
LIVONIA MI 48151
STATI UNITI D'AMERICA

Loading station: YC

Invoice / Repeated Printout of 10/22/2019

Currency EUR

Weights (Gross/Net)
Gross weight 1.376 KG Net weight 0.876 KG
Gross weight includes packaging material, for details see delivery documents

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
000010	2507421312KDFO	Oil Spout INS					
	Customer material no. CA6Z 7D000 A						
			100 PC	0.91	EUR	1 PC	91.00
	Commodity Code:	87084099					
	Country of origin:	USA					

Total items			91.00
Value Added Tax	0.000	91.00	0.00
	Item 8, Italian Law DPR n. 633/1972		
Final amount			91.00
Final amount in local currency EUR			91.00

Discountable Amount 91.00
Terms of payment: Up to 11/25/2019 without deduction
Terms of delivery: FCA MAGNA Bari

MAGNA
Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C. F. e P. IVA 04886850728

AEOF: n. autorizzazione IT AEOF 17 1352

(AFR 1004-17)
AFR 1017-27

FCSD - COLLECTION NOTE

DSV AIR & SEA, S.A.U
C/ Salvador Gasull, 1 Bajo
46011, Valencia
Spain
ES.VLCFCSDocean@es.dsv.com

Receiver Details

FORD plant code:	F201C	2digit code:	
FORD plant address:	Hollingsworth logistics Management	dock code:	
	14231 W.Warren,Dearborn,Mi,48126	ARL:	F201C
	USA		

Each destination requires a separate collection Note

Shipper Details

Company Name:	MAGNA PT s.pa.	Supplier GSDB Code:	CJ8NA
Street:	Via dei Ciclamini, 4		
City:	Modugno		
Zip code:	70026	Country:	ITALY
Contact Person:	Mr.Martinelli Rocco		
Contact Phone:	+390805858471		
Contact eMail:	rocco.martinelli@Magna.com		
Collection Address: (alternative)			

Timing

Collection date:	21-October-2019	Collection time frame:	8:00-14:00

FCSD - advising will be completed with forwarding to your local carrier and DSV by 10:30h on the day before collection.

Export Customs Document: (MRN)

will be created by: ☐ Supplier ☑ DSV
Export customs office: ES000812 (Barcelona)

Shipment details

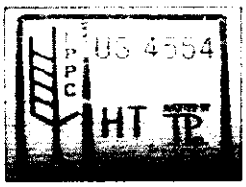
ASN (delivery note number)	Part Number	PCS	dimensions for pack (LxBxW) in CM			Packaging Units	Packaging Type	Gross Weight
4038842	AE8Z 4026 A	6						
4038843	AE8Z 7Z101 A	75						
4038844	CA6Z 7D000 A	100						
4038845	AE8Z 7L013 A	100	80	60	60	1	H-PALL	44,4
					Total	1	Units	**44,4** kg

Dangerous goods? yes ☐ no ☑

PLEASE ATTACH COPY OF RELEVANT DOCUMENTS:
(COMMERCIAL INVOICES, DELIVERY NOTES AND DGD (Dangerous Goods Declaration))
Please note, that's not allowed to ship wooden pallets without HT-stamp.

IPPC **XX - 000**
YY

XX represents the ISO country code
000 represents the unique number assigned by the national plant protection organisation
YY represents either HT for heat treatment or MB for methyl bromide fumigation



1 Mittente (Ragione sociale, città, stato)
Expéditeur (nom,adresse,pays)

Magna PT S.p.A.
Via dei ciclamini, 4
I-70026 MODUGNO - BARI

INTERNATIONALER FRACHTBRIEF
LETTRE DE VOITURE INTERNATIONAL

CMR

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)

2 Destinatario (Ragione sociale, città, stato)
Destinatare (nom,adresse,pays)

INTERMEDIATE CONSEGNEE
F201C Hollingsworth Logistics Management
14231 W. Warren Ave
Dearborn, MI, 48126, U.S.A.

16 Trasportatore (Ragione sociale, città, stato)
Transporteur (nom,adresse,pays)

DSV (PAPAGNI)

3 Luogo previsto per la consegna della merce
Lieu prévu pour la livrasion de la marchandise

Ort/Lieu **IDEM**

Land/Pays

17 Trasportatori successivo/i (Ragione sociale, città, stato)
Transporteurs sucessifs (nom,adresse,pays)

4 Luogo e data della presa in carico della merce
Lieu et date de la prise en charge de la marchandise

Ort/Lieu **MODUGNO,**

Land/Pays **ITALY**

Datum/Date **21.10.2019**

18 Riserve e osservazioni del trasportatore
Réserves et observations des transporteurs

5 Documenti allegati
Documents annexés

DELIVERY NOTE: 4038842-4038843-4038844-4038845

				10 Nr. di statistica / No. statistique	11 Peso lordo kg. / Poids brut.kg	12 Volume m3 / Cubage m3
AE8Z 4026 A	6 carton boxes	Differential Asm.	6pcs			
AE8Z 7Z101 A	1 carton box	Shim	75pcs			
CA6Z 7D000 A	1 carton box	Screw Plug	100pcs			
AE8Z 7L013 A	1 carton box	Oil Spout INS	100pcs		44,4	

UN-Nr. / Un-No.	Klasse / Classe	Ziffer / Chiffre	Buchstabe / Lettre	(ADR) / (ADR)

13 Istruzioni del mittente
Instructions de l'expediteur (formalités et autres)

GSDB CODE : CJ8NA

19 zu zahlen vom: / A payer par:	Absender / L'expéditeur		Währung / Monnaie		Empfänger / Le Destinataire	
Fracht / Prix de transport						
Ermäßigungen / Réductions -						
Zwischensumme / Solde						
Zuschläge / Suppléments						
Nebengebühren / Frais accessoires						
Sonstiges / Divers +						
Zu zahlende Gesamtsumme/ Totalà payer						

14 Rückerstattung / Remboursement

15 Frachtzahlungsanweisung/ Prescription d'affranchissement
Trasporto prepagato / Franco
Trasporto a carico destinatario/ Non Franco : **FCA**

20 Convenzioni particolari / Conventions particulieres

21 Compilato a / Etabilie à **MODUGNO** am / le **21.10.2019**

22 **Magna PT SPA - VIA DEI CICLAMINI, 4**
I-70026 MODUGNO - BARI
(Firma e timbro del mittente)
(Signature et timbre de L'expediteur)

BG 677 XL
(Firma e timbro del trasportatore)
(Signature et timbre du transporteur)

24 Merce ricevuta / Réception des marchandises
Data / Date
am / le

(Firma e timbro del destinatario)
(Signature et timbre du destinataire)

25 **Angaben zur Ermittlung der Entfernung mit Grenzübergängen**

von	bis	km

Paletten-Absender – Expèditeur des palettes				Paletten – Empfänger – Destinataire des palettes			
Art	Anzahl	Kein- Tausch	Tausch	Art	Anzahl	Kein-Tausch	Tausch
Euro-Palette				Euro-palette			
Gitterbox-Palette				Gitterbox-Palette			
Einfach-Palette				Einfach-Palette			

26 Vertragspartner des Frachtführers

27

	Amtliches Kennzeichen	Nutzlast in kg
Targa motrice		
Targa rimorchio		

Bestätigung des Empfängers

Bestätigung des Fahrers

Benutzte Gen.- Nr. National Bilateral EG CEMT

AUTOTRASPORTI Papagni SRL

ORDINE DI RITIRO

Operatore NICO

Ritiro n° : 034621 del : 21/10/2019

TELEFONO Destinatario :

Ritirare da per C/to di CDS SRL

MAGNA PT SPA

VIA DEI CICLAMINI 4

70026 **MODUGNO** **BA**

Destinatario:

HOLLINGSWORTH LOGISTIC- WEST WARREN
AVE-TRI ANDA
C/O CTV 2000 HUB BOLOGNA

20100 MILANO MI

Note per Ritiro:

RICAMBI RIF AFR-1004-17
PREAVVISARE ROCCO MARTINELLI 348.3503781

Colli	*Pallets*	*Peso*	*Volume*
1		**43,27**Kg	**0,00** mc

Vettore:

DIR DISTRIBUZIONE DIRETTA

Telefono Mittente /Cliente