

The framed rubrics with bold lines must be completed by freight carriers including 1-15 To be completed on the sender's own responsibility ADI 06 07

1 Sender (name, address, country)  
Expéditeur (nom, adresse, pays)

**MAGNA**

**Magna PT S.p.A., Via dei Ciclamini 4,  
I-70026 Modugno (Bari)**

INTERNATIONAL CONSIGNMENT  
LETTRE DE VOITURE INTERNATIONALE

This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)

Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)

2 Consignee (name, address, country)  
Destinataire (nom, adresse, pays)

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

16 Carrier (name, address, country)  
Transporteurs (nom, adresse, pays)

**ARCESE**

3 Place of delivery of the goods (place, country)  
Lieu prévu pour la livraison de la marchandise

Place / Lieu **Saarouis**

Country / Pays **Deutschland**

17 Successive carriers (name, address, country)  
Transporteurs successifs (nom, adresse, pays)

4 Place of receipt of the goods  
Lieu et date de la prise en charge de la marchandise

Magna PT S.p.A.  
Via dei Ciclamini 4-70026  
Modugno

Place / Lieu **Modugno (BARI)**

18 Carrier's reservations and observations  
Réserves et observations des transporteurs

5 Attached documents  
Documents annexés

**Warenbegleitschein-Nr.: 292566**

| 6 Marks and numbers<br>Marques et numéros | 7 Number of packages<br>Nombre des colis | 8 Method of packaging<br>Mode d'emballage | 9 Nature of the goods<br>Nature de la marchandise | 10 Statistic number<br>No. Statistique | 11 Gross weight kg<br>Poids brut kg | 12 Volume m <sup>3</sup><br>Cubage m <sup>3</sup> |                              |
|---|--|---|---|--|-------------------------------------|---|------------------------------|
| Del./INV.                                 | Reference                                | Cust./Int Part N.                         | Qty   | UoM                                    | No.Boxes                            | HU Description                                    | Total/Net Wt.                |
| 4048682                                   |  | NX61 7000 CA<br>M0148327-001              | 30  | PC                                     | 3                                   | Rack Ford DCT 300                                 | 2.798,700<br>0,000           |
| 4048683                                   |  | NX61 7000 DA<br>M0148327-002              | 190   | PC                                     | 19                                  | Rack Ford DCT 300                                 | 17.725,100<br>0,000          |
|   |  |   |   |  | <b>Total Boxes:</b>                 |   | <b>Total Wt.Kg/Net Wt.KG</b> |
|   |  |   |   |  | <b>22</b>                           |   | <b>20.523,800/</b>           |

| Ref to Nr.9<br>Nom voit<br>No 9   | Fees label number<br>Numéro d'application | UN Number<br>Numéro UN | Packaging Group<br>Groupe d'emballage | 19 To be paid by<br>A payer par   | Sender<br>L'expéditeur | Currency<br>Monnaie | Consignee<br>Le destinataire |
|---|---|------------------------|---------------------------------------|---|------------------------|---------------------|------------------------------|
|   |   |                        |                                       | Freight/Prix de transport<br>Reduction/Réductions   |                        |                     |                              |
| 13 Sender's Instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanières et autres) |   |                        |                                       | Subtotal/Solide<br>Surcharges/Suppléments<br>Incidental expenses/Frais<br>Accessoires<br>Various/Divers + |                        |                     |                              |
| Container No:<br><br>Seal No:   |   |                        |                                       | Total to pay<br>Total à payer   |                        |                     |                              |

14 Reimbursement/Remboursement

15 Directions as to freight payment  
Prescription affranchissement

Free / Franko  
Not free / Non Franco **Free carrier**

20 Special agreements  
Conventions particulières

21 Printed on  
Établie à **Modugno (BARI)** **15.03.2023**

22 *In nome e per conto del mittente*  
**MAGNA**  
Via dei Ciclamini 4  
70026 Modugno (Bari)  
Expéditeur

23 **XA583PZ**  
Signature and stamp of the carrier  
Signature et timbre de transporteur

24 Goods received  
Réception des marchandises  
Date  
on/le \_\_\_\_\_ 20\_\_

Signature and stamp of the consignee  
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

| From | To | km | Palett sender / Expéditeur des palettes |        |             |          | Palett receiver / Destinataire des palettes |        |             |          |
|------|----|----|---|--------|-------------|----------|---|--------|-------------|----------|
|      |    |    | Type                                    | Number | No exchange | Exchange | Type  | Number | No exchange | Exchange |
|      |    |    | Euro-Pallet                             |        |             |          | Euro-Pallet                                 |        |             |          |
|      |    |    | Box pallet                              |        |             |          | Box pallet                                  |        |             |          |
|      |    |    | Simple pallet                           |        |             |          | Simple pallet                               |        |             |          |

26 Carriers contractnr

27 Off. Characteristic  
Car  
Trailer

Load capacity in KG

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr  National  Bilateral  EG  CEMT



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: 4048682 / 15.03.2023  
 Purch. ord. no.: XRH5WZ  
 Purch. ord. Date: 06.09.2022  
 Supplier's no.: CJ8NA  
 Order no. / Date: 30025658 / 12.09.2022  
 Customer no.: 10007192  
 Consignee: 30007376  
 Packager Int. Cons.:  
 01 Serie  
 Person in charge: D#Oronzo, Giuseppe  
 Tel. no. / Fax: +39/0805858-645 / 654

loading station: 3L

### Delivery note

Weights (gross/net)  
 Gross weight 2.798,700 KG

313575

| Item   | Material Description  | Quantity | Weight |
|--------|---|----------|--------|
| 000010 | M0148327-001<br>Transmission System Ford C519 active<br>Customer article number: NX61 7000 CA NX<br>Serial no.: ( 1B2303080000162979, 2B2303080000163062,<br>2B2303080000163065, 2B2303080000163067 -<br>2B2303080000163072, 2B2303080000163074 -<br>2B2303080000163083, 2B2303080000163085,<br>2B2303080000163087, 2B2303080000163090,<br>2B2303080000163097, 2B2303080000163099,<br>2B2303080000163102, 2B2303080000163103,<br>2B2303080000163105 - 2B2303080000163107,<br>2B2303080000163109 ) | 30 PC    | KG     |
| 900001 | TBA-500236<br>Rack Ford DCT 300<br>Customer article number: FE15033   | 3 PC     | 711 KG |

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA 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  
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 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