

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

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <div style="text-align: center;">   <b>Magna PT S.p.A., Via dei Ciclamini 4,          I-70026 Modugno (Bari)</b> </div>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>  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)																																																															
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>FORD WERKE GmbH / Werk 0097A          Henry-Ford-Strasse          66740 SAARLOUIS</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <b>ARCESE</b>																																																															
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <b>Saarlouis</b>  Country / Pays <b>Deutschland</b>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																																															
<b>4</b> 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 <b>Modugno (BARI)</b>  Date / Date <b>25.08.2023</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																																															
<b>5</b> Attached documents Documents annexés  <b>Warenbegleitschein-Nr.: 297843</b>																																																																	
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis	<b>8</b> Method of packaging Mode d'emballage	<b>9</b> Nature of the goods Nature de la marchandise	<b>10</b> Statistic number No. Statistique	<b>11</b> Gross weight kg Poids brut kg	<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4050348</td> <td></td> <td style="text-align: center;">NX61 7000 DA M0148327-002</td> <td style="text-align: center;">140</td> <td style="text-align: center;">PC</td> <td style="text-align: center;">14</td> <td style="text-align: center;">Rack Ford DCT 300</td> <td style="text-align: right;">13.060,600 0,000</td> </tr> <tr> <td style="text-align: center;">4050349</td> <td></td> <td style="text-align: center;">NX61 7000 CA M0148327-001</td> <td style="text-align: center;">80</td> <td style="text-align: center;">PC</td> <td style="text-align: center;">8</td> <td style="text-align: center;">Rack Ford DCT 300</td> <td style="text-align: right;">7.463,200 0,000</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td style="text-align: right;"><b>Total Wt.Kg/Net Wt.KG</b></td> </tr> <tr> <td colspan="6"></td> <td style="text-align: center;"><b>22</b></td> <td style="text-align: right;"><b>20.523,800/</b></td> </tr> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4050348		NX61 7000 DA M0148327-002	140	PC	14	Rack Ford DCT 300	13.060,600 0,000	4050349		NX61 7000 CA M0148327-001	80	PC	8	Rack Ford DCT 300	7.463,200 0,000	<b>Total Boxes:</b>							<b>Total Wt.Kg/Net Wt.KG</b>							<b>22</b>	<b>20.523,800/</b>																								
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<b>Ref to No.9</b> Nom voit No 9		<b>Fees label number</b> Numéro d'optiquatto		<b>UN Number</b> Numéro UN		<b>Packaging Group</b> Group d'emballage		<b>19 To be paid by</b> A payer par Freight/Prix de transport Reduction/Réductions		<b>Sender</b> L'expéditeur		<b>Currency</b> Monnaie		<b>Consignee</b> Le destinataire																																																			
<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <b>Container No:</b>  <b>Seal No:</b>								Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Others +		<b>Total to pay</b> Total à payer																																																							
<b>14</b> Reimbursement/Remboursement								<b>15</b> Directions as to freight payment Prescription affranchissement								<b>20</b> Special agreements Conventions particulières																																																	
<b>Free / Franko</b> Not free / Non Franco <b>Free carrier</b>																																																																	
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>								<b>25.08.2023</b>								<b>24</b> Goods received Réception des marchandises Date on/le _____ 20____																																																	
<b>22</b> In nome e per conto del mittente  Via dei Ciclamini 4 70026 Modugno (Bari)				<b>23</b> KN7643P Soukh Signature and stamp of the carrier Signature et timbre de transporteur				Signature and stamp of the consignee Signature et timbre du destinataire																																																									
<b>25</b> Information to determine the tariff removal with border crossings <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>From</th> <th>To</th> <th>km</th> <th colspan="3">Palett sender / Expéditeur des palettes</th> <th colspan="4">Palett receiver / Destinataire des palettes</th> </tr> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> <td>Euro-Pallet</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> <td>Box pallet</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> <td>Simple pallet</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								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													
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<b>26</b> Carriers contractor								<b>27</b> Off. Characteristic load capacity in KG																																																									
<b>27</b> Car Trailer								<b>Receiver confirmation / date / signature</b>  <b>Driver confirmation / date / signature</b>																																																									
<b>Used Gen Nr</b>								<input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> E.G. <input type="checkbox"/> C.E.M.T.																																																									



FORD WERKE GmbH / Werk 0097A  
 Pilot Plant  
 Halle C4, Abl. 34  
 z. H. Herrn Dieter Louia  
 #Meldestelle# Tor 2  
 Henry-Ford-Strasse  
 66740 SAARLOUIS  
 GERMANIA

Delivery no. / Date: 4050348 / 25.08.2023  
 Purch. ord. no.: XRH5X5  
 Purch. ord. Date: 06.09.2022  
 Supplier's no.: CJ8NA  
 Order no. / Date: 30025659 / 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 13.060,600 KG

331111

Item	Material Description	Quantity	Weight
000010	M0148327-002 Transmission System Ford C519 non active Customer article number: NX61 7000 DA NX Serial no.: ( 1B2308010000206703, 1B2308010000206706, 1B2308010000206708, 1B2308010000206717 - 1B2308010000206721, 1B2308010000206724, 1B2308040000207710, 1B2308040000207731, 1B2308040000207745, 1B2308040000207746, 1B2308040000207750, 1B2308040000207753, 1B2308040000207754, 1B2308040000207757, 1B2308040000207759, 1B2308040000207760, 1B2308040000207762, 1B2308040000207765, 1B2308040000207767 - 1B2308040000207769, 1B2308040000207771, 1B2308040000207772, 1B2308040000207776, 1B2308040000207784, 1B2308040000207788, 1B2308040000207789, 1B2308040000207794, 1B2308040000207797, 1B2308040000207798, 1B2308040000207800 - 1B2308040000207854, 1B2308040000207856, 1B2308040000207858 - 1B2308040000207886, 1B2308040000207888, 1B2308040000207889, 1B2308040000207891, 1B2308040000207893 - 1B2308040000207897, 1B2308040000207899 - 1B2308040000207902, 1B2308040000207904, 1B2308040000207905, 1B2308040000207908 - 1B2308040000207914, 2B2307310000206587 )	140 PC	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  
 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: BNLITRR  
 USD: Bank of America  
 IBAN USD: GB64 BOFA 1650 5071 171020  
 BIC USD: BOFAGB22

Item	Material Description	Quantity	Weight
900001	TBA-500236 Rack Ford DCT 300 Customer article number: FE15033	14 PC	3.318 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA Modugno, Italy

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

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a socio unico  
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Fax 080 - 5 85 82 04

Cap.Soc.: EUR 25.850.000,00  
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www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA  
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