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)

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

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

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

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

Ort/Lieu **IDEM**

Land/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: **19.09.2023**

5 Documenti allegati
Documents annexès

DELIVERY NOTE: 4050602, 4050604, 4050605

18 Riserve e osservazioni del trasportatore
Rèserves et observations des transporteurs

Possible packaging components: cardboard parts PAP 20, wooden pallet FOR 50, packaging tape PP 5, VCI bag LDPE 4, envelope for label LDPE 4, film LDPE 4, straps PET 1, packaging foam 7

				10 Nr. di statistica / No. statistique	**11** Peso lordo kg. / Poids brut.kg	**12** Volume m3 / Cubage m3
CA6Z7515J	**5 Pallet**	**Lever Akt. 1**	**1120 pcs**		**1810 kg**	
AE8Z7118A	**5 Carton**	**Single Row Ball Bearing**	**315 pcs**			
AE8Z7917A	**1 Carton**	**Wiring Harness C-car**	**400 pcs**			
	On 1 H-Pallet				**79 kg**	

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

13 Istruzioni del mittente
Instructions de l`expediteur (formalitès et autres)

GSDB CODE : CJ8NA
DSV: SVF80016869

19 zu zahlen vom: / A payer par:

	Absender / L`expéditeur		Währung / Monnaie		Empfänger / Le Destinataire	
Fracht / Prix de transport						
Ermäßigungen / Rèductions -						
Zeischensumme / 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

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

Targa :
FT310RE

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

24 Merce ricevuta / Rèception 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

AF30A FORD Frenchtown
8335 N. Telegraph Road
NEWPORT MI 48166
STATI UNITI D'AMERICA

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

Delivery no. / Date:	4050605 / 09/19/2023
Purch. ord. no.:	SC 000000
Purch. ord. Date:	
Supplier's no.:	CJ8NA
Order no. / Date:	30022878 / 09/20/2019
Customer no.:	10007253
Consignee:	30008086
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 16.204 KG Net weight 2.800 KG

Item	Material Description	Quantity	Weight
000010	9009063750KDFO Snap Ring Customer article number: AE8Z 7917 A AE	400 PC	2.800 KG
900001	TRS-010000 Cardboard packaging No. 1	1 PC	0 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

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
IBAN USD: GB64 BOFA 1650 5071 171020
BIC USD: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

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

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

Ship-to address
AF30A FORD Frenchtown
8335 N. Telegraph Road
NEWPORT MI 48166
STATI UNITI D'AMERICA

Invoice no. / Date:	500118320 / 09/19/2023
Services rendered:	09/19/2023
Purch. ord. no.:	SC 000000
Purchase Date:	
Supplier's no.:	CJ8NA
Delivery no. / Date:	4050605 / 09/19/2023
Order no. / Date:	30022878 / 09/20/2019
Supplier Delivery Note:	0004050605
Customer no.:	10007253
Consignee:	30008086
	05 Service / Ersatzteil
Our VAT-ID:	IT04886850728
Sales:	Ullmann, Mike T.
Tel.-no. / Fax:	07131-644-4480 / 07131-644-4614
Email:	mike.t.ullmann@magna.com

Loading station: YC

Invoice / Repeated Printout of 09/19/2023

Currency EUR

Weights (Gross/Net)
Gross weight 16.204 KG Net weight 2.800 KG
Gross weight includes packaging material, for details see delivery documents

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
000010	9009063750KDFO	Snap Ring					
	Customer material no. AE8Z 7917 A						
			400 PC	0.68	EUR	1 PC	272.00
	Country of origin:	Germany					

Total items			272.00
Value Added Tax	0.000 %	272.00	0.00
	Item 8, Italian Law DPR n. 633/1972		
Final amount			272.00
Final amount in local currency EUR			272.00

Discountable Amount 272.00
Terms of payment: Up to 10/25/2023 without deduction
Terms of delivery: FCA MAGNA Bari

AEOF: n. autorizzazione IT AEOF 17 1352

FCSD - COLLECTION NOTE

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

SVF80016869

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.Salenbauch		
Contact Phone:	+390805858681;		
Contact eMail:	josef.salenbauch@magna.com ; frank.hoffmann@magna.com		
Collection Address: (alternative)			

Timing

Collection date:	19/09/2023	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)

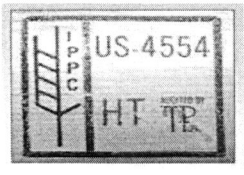
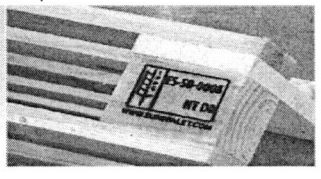
will be created by: ☐ Supplier ☑ DSV
Export customs office: ES000812 (Barcelona)

Shipment details SVF80016869

ASN (delivery note number)	Part Number	PCS	dimensions for pack (LxBxW) in CM			Packaging Units	Packaging Type	Gross Weight
4050602	CA6Z7515J	1120	120	100	75	5	PALL	1810
4050604	AE8Z 7118 A	315						
4050605	AE8Z 7917 A	400						
			80	60	30	1	PALL	79
					Total	**6**	**Units**	**1889 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.

XX - 000
YY

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