**1** Mittente (Ragione sociale, città, stato)
Expèditeur (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**
**F201J HOLLINGSWORTH LOGISTICS (HLM)**
**20495 PENNSYLVANIA RD. SUITE 160**
**BROWNSTOWN TWP. MI, 48193, 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 **21.12.2023**

Documenti allegati
Documents annexès
**DELIVERY NOTE: 4051707**

**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"**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **F1FZ7000P** | **18 Cartonbox** | **6 GEAR DCT 250 TMS SUPER SPAN** | **18 pcs** | | **11** Peso lordo kg. Poids brut.kg **1494 kg** | **12** Volume m3 Cubage m3 | |
| 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: SVF** 80018622
**Sea1**

**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)

FT 310 RE

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

**24** Merce ricevuta Data
Rèception des marchandises 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: Art | Anzahl | Kein- Tausch | Tausch | Paletten – Empfänger – Destinataire des palettes: 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

AF1MA FORD DETROIT PDC
HIGH CUBE CENTER
25555 Pennsylvania Road
ROMULUS MI 48174
STATI UNITI D'AMERICA

Packager Intermediate Consignee
F201J HOLLINGSWORTH LOGISTICS (HLM)
20495 PENNSYLVANIA RD., SUITE 160
BROWNSTOWN TWP. MI 48193

| | |
|---|---|
| Delivery no. / Date: | 4051707 / 12/20/2023 |
| Purch. ord. no.: | SC 000000 |
| Purch. ord. Date: | 01/22/2022 |
| Supplier's no.: | CJ8NA |
| Order no. / Date: | 30024732 / 01/24/2022 |
| Customer no.: | 10007253 |
| Consignee: | 30008087 |
| Packager Int. Cons.: | 30007937 |
| | 05 Service / Ersatzteil |
| Person in charge: | Martinelli, Rocco |
| Tel. no. / Fax: | |

loading station: QA

## Delivery note

Weights (gross/net)
Gross weight 1,494 KG Net weight 1,319.400 KG

| Item | Material<br>Description | Quantity | Weight |
|---|---|---|---|
| 000010 | 2500005366-001<br>6 gear DCT transmission Super Span A<br>Customer article number: F1FZ 7000 P F1 | 18 PC | 1,319.400 KG |
| 900001 | VER-705646<br>FORD SERVICE PACK | 18 PC | 175 KG |

terms of dispatch: 11 Seafreight

terms of delivery: FCA MAGNA Bari

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

# FCSD - COLLECTION NOTE

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

**SVF80018622**
**sea1**

**Receiver Details**

| | | | |
|---|---|---|---|
| FORD plant code: | F201J | 2digit code: | |
| FORD plant address: | HLM | dock code: | |
| | 20495 PENNSYLVANIA RD.SUITE 160 | ARL: | F201J |
| | BROWNSTOWN TWP. MI, 48193, U.S.A. | | |

**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: | 21.12.2023 | 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)**

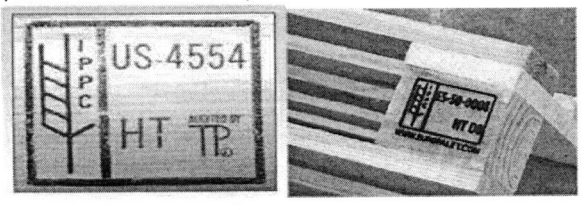
will be created by: ☐ Supplier ☑ DSV
Export customs office: ES000812 (Barcelona)

**Shipment details** **SVF80018622**

| ASN (delivery note number) | Part Number | PCS | dimensions for pack (LxBxW) in CM | | | Packaging Units | Packaging Type | Gross Weight |
|---|---|---|---|---|---|---|---|---|
| 4051707 | F1FZ7000P | 18 | 69 | 48 | 63 | 18 | Box | 1494 |
| | | | | | **Total** | **18** | Units | **1494** kg |

**Dangerous goods?** yes n☐

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 organization.
YY represents either HT for heat treatment or MB for methyl bromide fumigation.