1 Absender (Name, Anschrift, Land)
Expéditeur (nom,adresse,pays)
Magna SpA
Via dei Ciclamini, 4
I-70026 Modugno BA

INTERNATIONALER FRACHTBRIEF — CMR
LETTRE DE VOITURE INTERNATIONAL

Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internationalen Straßengüterverkehrs (CMR)

Ce transport est soumis, nonobstant toute clause contrat de transport international de marchandises par route (CMR)

2 Empfänger (Name, Anschrift,Land)
Destinatare (nom,adresse,pays)
NEMAK SPAIN
POLIGONO GALARZA S/N 1

16 Frachtführer (Name,Anschrift,Land)
Transporteur (nom,adresse,pays)
FEDEX
TNT

3 Auslieferungsort des Gutes
Lieu prévu pour la livrasion de la marchandise

Ort/Lieu SP 48277 ETXEBARRIA
Land/Pays Spain

17 Nachfolgender Frachtführer (Name,Anschrift,Land)
Transporteurs sucessifs (nom,adresse,pays)

4 Ort und Tag der Übernahme des Gutes
Lieu et date de la prise en charge de la marchandise

Ort/Lieu Modugno
Land/Pays Italia
Datum/Date 20.03.2023
Beigefügte Dokumente
Documents annexès 40000628

18 Vorbehalte und Bemerkungen der Frachtführer
Réserves et observations des transporteurs

6 Kennzeichen u. Nummern / Marques et numeéros	7 Anzahl der Packstücke / Nombre des colis	8 Art der Verpackung / Mode d'emballage	9 Bezeichnung des Gutes / Nature de la marchandis	10 Stastiknummer / No. statistique	11 Bruttogewicht in kg / Poids brut.kg	12 Umfang in m3 / Cubage m3
1 cardboard on pallet 1 clutch housing i.r. 2/119126				1 pcs	20 kg	

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

13 Anweisungen des Absenders (Zoll-und sonstige amtliche Behandlung)
Instructions de l'expediteur (formalités et autres)

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
frei / Franco
Unfrei/ Non Franco X

20 Besondere Vereinbarungen / Conventions particulieres

21 Ausgefertigt in / Etabilie à Modugno am / le 20.03.2023

22 Magna SpA
I-70026 Modugno BA
Unterschrift und Stempel des Absenders
(Signature et timbre de L'èxpediteur)

23
Fedx tnt
Unterschrift und Stempel des Frachtführers
(Signature et timbre du transporteur)

24 Gut empfangen / Réception des marchandises — Datum / Date
am / le _____
Unterschrift und Stempel des Empfängers
(Signature et timbre du destinataire)

25 Angaben zur Ermittlung der Entfernung mit Grenzübergängen

von	bis	km

Paletten-Absender -- Expèditeur des paletes

Art	Anzahl	Kein-Tausch	Tausch
Euro-Palette			
Gitterbox-Palette			
Einfach-Palette			

Paletten -- Empfänger -- Destinataire des paletes

Art	Anzahl	Kein-Tausch	Tausch
Euro-palette			
Gitterbox-Palette			
Einfach-Palette			

26 Vertragspartner des Frachtführers

27

	Amtliches Kennzeichen	Nutzlast in kg
Kfz		
Anhänger		

Bestätigung des Empfängers

Bestätigung des Fahrers

Benutzte Gen.- Nr. — National — Bilateral — EG — CEMT

MAGNA

DOCUMENTO DI TRASPORTO (D.d.t.)

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Numero:	**40000628**
Data:	**09.03.2023**
Documento materiale:	**5012530033**
Ordine di acquisto:	**5500045638**
Creato da:	FABICORT

Cedente

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

Partita iva: IT04886850728

Destinatario

Nemak Spain, S.L.
Poligono Galarza S/N 1
48277 ETXEBARRIA
SPAGNA

Partita iva:

Luogo di destinazione

Nemak Spain, S.L.
Poligono Galarza S/N 1
48277 ETXEBARRIA
SPAGNA

Partita iva: 32135t

922 REJECT MATERIAL	Trasporto a mezzo vettore

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
001	1	PZ	M0142419	Scatola frizione com	10,425	KG

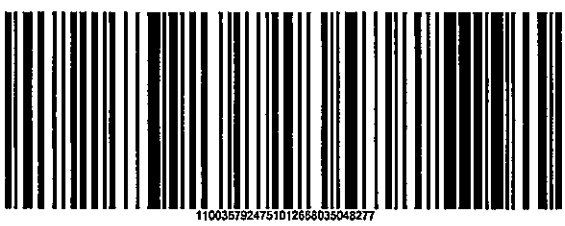
Aspetto	Nota
CARDBOARD ON PALLET	I.R. 2/119126

Colli	Peso lordo	Tipo trasporto	ID Trasporto	Incoterms
1 PZ	23,000 KG			

Vettore	Data e ora del ritiro	Firme
TNT	20.03.2023 14:50:12	
		Conducente
		Destinatario

TNT	INT/ROAD	C	2

Con No. **367924751** Piece **1 of 1** Weight **23.00kg**	Service Economy Express (ND) Options
Customer Reference S/R Account No **000008014**	Origin **BRI** Pickup Date 20 Mar 2023
Sender **Magna P T s.p.a.** Via Del Ciclamini, 4 Modugno 70026 IT	Routing **BA5** **IMR** **BCN** **ZAZ**
Receiver **Shella Roman** 946169141 NEMAK SL POLIGONO GALARZA SN 38 Etxebarria 48277 ES	Sort
Postcode / Cluster Code **01**	Dest Depot **VIO 24**
Delivery instructions:	



DETAILED MANIFEST

RECEIVER PAYS

Pickup Id: Web Channel
Printed on: 20 Mar 2023
Shipment Date: 20 Mar 2023

367924751

Service Options	G (48N) Economy Express
	NON DANGEROUS GOODS
Special Instructions	**Shipment reference**

Sender

Magna P T s.p.a.
Via Del Ciclamini, 4
Modugno
70026
ITALY

Contact: Nicola Miglietta
Tel: +390805858658

Receiver **Account:** 000008014

NEMAK SL
POLIGONO GALARZA SN 38
Etxebarria
48277
SPAIN

Contact: Sheila Roman
Tel: 946169141
VAT Nr.: ESB48966154

Collection Name	Magna P T s.p.a.
Collection Address	Via Del Ciclamini, 4 Modugno, 70026, ITALY
Delivery Name	NEMAK SL
Delivery Address	POLIGONO GALARZA SN 38 Etxebarria, 48277, SPAIN
Goods Description	pieza

No Pieces: 1 **Weight:** 23.000 kg **Volume:** 0.240 m3 **Insurance Value:** **Invoice Value:**

Package Description	**Dimensions (L x W x H)**
BOX	0.8m x 0.6m x 0.5m

Sender's Signature _____ **Date** ___/___/___

Received by TNT _____ **Date** ___/___/___ **Time** ___:___ **hrs**

TNT'S LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE CMR CONVENTION OR THE WARSAW CONVENTION WHICHEVER IS APPLICABLE. THE SENDER AGREES THAT THE GENERAL CONDITIONS, WHICH CAN BE VIEWED AT HTTPS://WWW.TNT.COM/TERMS , ARE ACCEPTABLE AND GOVERN THIS CONTRACT. IF NO SERVICES OR BILLING OPTIONS ARE SELECTED THE FASTEST AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER.

Quality Inspection Report

MAGNA

Inspection report No.: 200000119126
Receipt No.: 5012520673
Deliver note: 11433280

Date of inspection: 08.03.2023
Date of reception: 06.03.2023

Supplier

Nemak Spain, S.L.
Poligono Galarza S/N 1
48277 Etxebarria
Spain

Quality Contact

Name: Cosimo Altavilla
Phone:
E-Mail: Cosimo.Altavilla@magna.com

Material

Material-No.: M0142419
Description: CLUTCH HOUSING cpl

Delivery Qty: 960
Tax ID number: ESB48966154

Preliminary information for Supplier:

While inspecting your delivery we have identified the below mentioned quality demerits.
We would like to request you to take according containment actions and to avaoid repetitive failures in future.
In case we identify further issues within our receiving or production processes we inform you with an additional inspection report.

The payment of the goods after identification of the demerit does not automatically apply as acceptance of the goods.

We expect your reply to this inspection report (e.g. 8D) addressed to below contact until 23.03.2023

Failure description: Diameter Home PL out of tolerance

Quality Notification Origin: Assembly line

Quantity Affected: 01 part
Defect: Diameter Home PL out of tolerance
Drawing Value Ø20N7 (-0,007 - 0,028)
Real value 20,052

DMC: 2303019101852001164 0AM0142419_01

Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours.
Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.

We expect a written response within 24h concerning your immediate containment actions.

Please send your containment actions in form of a 8D report to
following email: getrag.hotline.supplier@magna.com
Please only use the specific MAGNA Supply Chain Management templates which you can receive from your contact or at GETRAG.SMRT@magna.com
In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.

Affected Quantity:

Claimed quantity: 1
Redelivered quantity:

Best regards

Cosimo Altavilla

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
Subject to the activity of the direction
and coordination of
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 code EUR: IT94 V010 0504 0000
0000 0007 855
BIC code: BNLIITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650
5071 1710 20
BIC code: BOFAGB22

5012530033

Kg 23

80x60x50