

<p>1 Mittente</p> <p>MAGNA PT BV KG Hermann-Hägenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997</p>	<p>Lettera di vettura internazionale</p> <p style="text-align: right; font-size: 2em;">N 29927</p> <p style="font-size: 0.8em;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>
--	--

<p>2 Destinatario Ford</p> <p>Stab. di Colonia Hnery Ford Str 1 50725 D Colonia Germania</p>	<p>16 Trasportatore</p> <p style="text-align: right;">DHL Freight GmbH August-Horch-Strasse 5 D-51149 Köln Germany</p> <p style="text-align: right; font-size: 2em; font-weight: bold;">CMR</p> <p style="text-align: right;">IDEM</p>
---	--

<p>3 Luogo previsto per la consegna</p> <p>Stab. di Colonia Hnery Ford Str 1 50725 D Colonia Germania</p>	<p>17 Trasportatori successivi</p> <p>TECHMAG Niebrzegowski s.k. Stok 5, 21-307 Ulan NIP: 5381853416 REGON 61685625 KRS 0000509238 tel. 501 766 008</p>
---	--

<p>4 Luogo e data della presa</p> <p>Via del Ciclamini,4 70026 Modugno (Bari) Italia</p> <p style="text-align: right; font-size: 1.2em;">17/08/2021</p>	<p>18 Riserve ed osservazioni del trasportatore</p>
--	---

<p>6 Contrassegni e numeri</p> <p>5 Documenti allegati</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;"><i>Delivery Note</i></td> <td style="width:20%;"><i>Invoice</i></td> <td style="width:20%;"><i>Reference</i></td> <td style="width:40%;"></td> </tr> <tr> <td>4043716</td> <td></td> <td>KL667XE</td> <td>N1B1-7000-CB</td> </tr> <tr> <td>4043715</td> <td></td> <td>KL667XE</td> <td>M1BP-7000-CB</td> </tr> </table>	<i>Delivery Note</i>	<i>Invoice</i>	<i>Reference</i>		4043716		KL667XE	N1B1-7000-CB	4043715		KL667XE	M1BP-7000-CB	<p>9 Denominazione merce</p> <p style="text-align: center;">Gearboxes for car assembly</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;"><i>Part Number</i></td> <td style="width:20%;"><i>Quantity</i></td> <td style="width:60%;"><i>Packaging list</i></td> </tr> <tr> <td>N1B1-7000-CB</td> <td>210 PZ</td> <td>21 Rack metallo 10</td> </tr> <tr> <td>M1BP-7000-CB</td> <td>10 PZ</td> <td>1 Rack metallo 10</td> </tr> </table>	<i>Part Number</i>	<i>Quantity</i>	<i>Packaging list</i>	N1B1-7000-CB	210 PZ	21 Rack metallo 10	M1BP-7000-CB	10 PZ	1 Rack metallo 10	<p>7 Numero dei colli</p> <p style="font-size: 1.5em; text-align: center;">22 colli</p>	<p>8 Imballaggio</p>	<p>11 Peso lordo Kg</p> <p style="text-align: center; font-size: 1.2em;">20350,00 Kg</p>	<p>12 Vol. m3</p>
<i>Delivery Note</i>	<i>Invoice</i>	<i>Reference</i>																								
4043716		KL667XE	N1B1-7000-CB																							
4043715		KL667XE	M1BP-7000-CB																							
<i>Part Number</i>	<i>Quantity</i>	<i>Packaging list</i>																								
N1B1-7000-CB	210 PZ	21 Rack metallo 10																								
M1BP-7000-CB	10 PZ	1 Rack metallo 10																								

<p>14 Istruzioni per il pagamento del nolo</p> <p style="text-align: center;"> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato </p>	<p>19 convenzioni particolari</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:30%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:30%;">Destinatario</th> </tr> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </table>	20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
20 Da pagare per:	Mittente	Valuta	Destinatario																										
Prezzo trasporto																													
Abbonamento																													
Saldo																													
Maggiorazioni																													
Supplementi																													
Totale																													

<p>22 Firma e timbro del mittente</p> <p>In nome e per conto del mittente</p> <p>Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728</p>	<p>23 Firma e timbro del trasportatore</p> <p style="text-align: center;">TECHMAG Niebrzegowski s.k. Stok 5, 21-307 Ulan NIP: 5381853416 REGON 61685625 KRS 0000509238 tel. 501 766 008</p> <p>Tipo mezzo _____ Firma mezzo _____ Bilico _____</p>	<p>24 Merce ricevuta</p> <p style="text-align: center;">Luogo _____ Data _____</p> <p style="text-align: center;">Firma e timbro del destinatario _____</p>
---	--	---

When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.

**MAGNA**

26808

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

Ford Werke GmbH
Plant 0134A
Henry Ford Strasse 1
D-50725 KOELN
GERMANIADelivery no. / Date: 4043716 / 17.08.2021
Purch. ord. no.: XQMW1G
Purch. ord. Date: 09.11.2020
Supplier's no.: CJ8NA
Order no. / Date: 30023618 / 09.11.2020
Customer no.: 10006075
Consignee: 30007568
Packager Int. Cons.:

01 Serie

Person in charge: Cisario / Consalvo
Tel. no. / Fax: +39/0805858641 / +39/0805858665

loading station: IH

Delivery note**Weights (gross/net)**

Gross weight 14.700 KG Net weight 14.700 KG

Item	Material Description	Quantity	Weight
000010	2510000909-002 Transmission System Ford B479 P0 Customer article number: N1B1 7000 CB N1	210 PC	14.700 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno, Italy

AEOF: n. autorizzazione IT AEOF 17 1352Magna 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 04Cap.Soc.: EUR 25.850.000,00
i.v.R. Imprese di Bari
C.F. e P.IVA 04886850728
REA 339886
www.magna.comEUR: 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

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH