MAGNA

241 S36

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

Company
HOLLINGSWORTH LOGISTICS MANAGEMENT
14225 W. Warren Avenue
DEARBORN MI 48126
STATI UNITI D'AMERICA

Delivery no. / Date:	4042397 / 02/05/2021
Purch. ord. no.:	1271624
Purch. ord. Date:	12/02/2020
Supplier's no.:	629797713
Order no. / Date:	573629 / 12/04/2020
Customer no.:	10006290
Consignee:	30007252
Packager Int. Cons.:	
	05 Service / Ersatzteil
Person in charge:	Martinelli, Rocco
Tel. no. / Fax:	

loading station:

Delivery note

Weights (gross/net)
Gross weight 16.449 KG Net weight 12.375 KG

Item	Material Description	Quantity	Weight
000010	2507015316KDFO Washer Disc 1st Gear Customer article number: EA6P-7N135-AA	150 PC	5.700 KG
000020	0550537100KDFO Single Cone Ring System Customer article number: EA6P-7A789-BA	75 PC	6.675 KG
900001	TRS-010000 Cardboard packaging No. 1	1 PC	0 KG
900002	TRS-040000 Cardboard packaging No. 4	1 PC	4 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA Plant Bari

AEOF: n. autorizzazione IT AEOF 17 1352

MAGNA

Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)
Company
HOLLINGSWORTH LOGISTICS MANAGEMENT
attn. Accounts Payable
14225 W. Warren Avenue
DEARBORN MI 48126
STATI UNITI D'AMERICA

Invoice no. / Date:	500099815 / 02/12/2021
Services rendered:	02/12/2021
Purch. ord. no.:	1271624
Purchase Date:	12/02/2020
Supplier's no.:	629797713
Delivery no. / Date:	4042397 / 02/05/2021
Order no. / Date:	573629 / 12/04/2020
Customer no.:	10006290
Consignee:	30007252
	05 Service / Ersatzteil
Our VAT-ID:	IT04886850728
Your Tax-ID:	383137406
Our Tax-ID:	
Sales:	Ullmann, Mike T.
Tel.-no. / Fax:	07131-644-4480 / 07131-644-4614
Email:	mike.t.ullmann@magna.com
Purch. Cust.:	Michele A. Szabo

Ship-to address
Company
HOLLINGSWORTH LOGISTICS MANAGEMENT
14225 W. Warren Avenue
DEARBORN MI 48126
STATI UNITI D'AMERICA

Loading station:

Invoice / Repeated Printout of 02/12/2021

Currency EUR

Weights (Gross/Net)
Gross weight 16.449 KG Net weight 12.375 KG
Gross weight includes packaging material, for details see delivery documents

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
000020	2507015316KDFO	Washer Disc 1st Gear					
	Customer material no. EA6P-7N135-AA						
			150 PC	1.23	EUR	1 PC	184.50
	Commodity Code:	87084099					
	Country of origin:	South Korea					
000030	0550537100KDFO	Single Cone Ring System					
	Customer material no. EA6P-7A789-BA						
			75 PC	5.82	EUR	1 PC	436.50
	Commodity Code:	87084099					
	Country of origin:	Germany					

AEOF: n. autorizzazione IT AEOF 17 1352

MAGNA

HOLLINGSWORTH LOGISTICS MANAGEMENT
14225 W. Warren Avenue
DEARBORN MI 48126

Date/Doc. no.
02/12/2021 / 500099815

Total items			621.00
Value Added Tax	0.000	621.00	0.00
	Item 8, Italian Law DPR n. 633/1972		
Final amount			621.00
Final amount in local currency EUR			621.00

Discountable Amount 621.00
Terms of payment: Up to 03/29/2021 without deduction
Terms of delivery: FCA Plant Bari

MAGNA
Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
Tel. +39 080 5858 111

AEOF: n. autorizzazione IT AEOF 17 1352

SUF 80201037

FCSD - COLLECTION NOTE

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

Receiver Details

FORD plant code:	Q9XYG	2digit code:	
FORD plant address:	Hollingsworth Logistics Management,LLC	dock code:	
	HLM - Prime Kits Warren	ARL:	
	14225 W. Warren Ave DEARBORN MI 48126 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.Martinelli Rocco		
Contact Phone:	+390805858471		
Contact eMail:	rocco.martinelli@Magna.com		
Collection Address: (alternative)			

Timing

Collection date:	08/02/2021	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

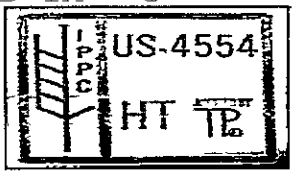
ASN (delivery note number)	Part Number	PCS	dimensions for pack (LxBxW) in CM			Packaging Units	Packaging Type	Gross Weight
4042397	EA6P-7N135-AA	150	80	60	60	1	H-PALL	25,7
	EA6P-7A789-BA	75						
4042401	EA6P-7M037-BA	100						
					Total	1	Units	25,7 kg

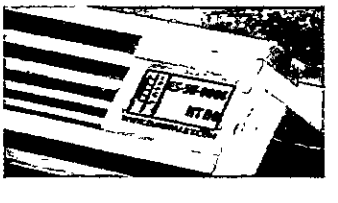
Dangerous goods? yes ☐ no ☑

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.

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.





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 — CMR

LETTRE DE VOITURE INTERNATIONAL

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)

Hollingsworth Logistics Management, LLC
HLM - Prime Kits Warren
14225 W. Warren Ave
Dearborn MI 48126 U.S.A.

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

DSV ()

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

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 **12.02.2021**

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

18 Riserve e osservazioni del trasportatore
Rèserves et observations des transporteurs

Documenti allegati
Documents annexès
ELIVERY NOTE: 4042397-4042401

EA6P-7N135-AA	1 CARTON BOX	150 PCS
EA6P-7A789-BA	1 CARTON BOX	75 PCS
EA6P-7M037-BA	1 CARTON BOX	100 PCS

10 Nr. di statistica / No. statistique

11 Peso lordo kg. / Poids brut.kg: 25,7

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 : CJ8NA
FREIGHT : SVF 80001037

19 zu zahlen vom: / A payer par:

	Absender / L'expéditeur		Währung / Monnaie		Empfänger / Le Destinataire	
Fracht / Prix de transport						
Ermäßigungen / Rèductions -						
Zwischensumme / 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 / Etabille à **MODUGNO** am / le 12.02.2021

22 **Magna PT SPA - VIA DEI CICLAMINI, 4**
I-70026 MODUGNO - BARI

(Firma e timbro del mittente)
(Signature et timbre de L'èxpediteur)

CZ012EC

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

24 Merce ricevuta / Réception 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: 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

DSV S.p.A.
Sede legale / Head Office:
Via Dante Alighieri, 134
20096 Limito di Pioltello (MI)
C.F./P. IVA (VAT) 00891230153
Cap. soc. € 60.000.000 interamente versato

http://vm

Fil. di BARLETTA - Via Bruxelles 6 - 70051 BARLETTA
Tel 0883/531711 Fax 0883/538671
ING BANK-MILANO EUR IT36I0347501601000052017032 INGBITMMICM
USD IT33K0347501601000052017133 INGBITMMICM
Dir.Amm.MARCIANISE S.S.265 Km.27+200 81025 MARCIANISE Tel 0823/8347.11
ORDINE DI RITIRO/SCHEDA DI TRASPORTO RISTAMPATO IL: 12/02/21 9:25

Ns.Rif. 21 1885728 Rep ETU Zona BA1 Servizio ESDSV
Vettore

Mittente Codice 2575122
MAGNA PT SPA MAINTENANCE SUPERV
VIA DEI CICLAMINI 4
70026 MODUGNO BA

Luogo di Carico Codice
MAGNA PT SPA
VIA DEI CICLAMINI 4 70026 MODUGNO BA
Telefono 080 5858111

Luogo di Consegna (Hub Saima Avandero) Codice 15831
SAIMA AVANDERO SPA - BARLETTA
VIA BRUXELLES 6/8 70051 BARLETTA BT

Indirizzo Consegna/Destinatario Codice
FORD USA-RUTA ROMULUS
PAGESIA S/N RUBI 00000

Destinazione/Linea BARCELONA

Contatto presso DSV SPA: DSV S.p.A.

Merce Pronta il 8/02/21 Ore

Colli	Imballo	Dimensioni	Descrizione Merce	Lordo KG	Vol. MC
1	CARTONI	80 x 60 x 60	SVF800001037	26,00	0,288

Note :
MERCE URGENTE - SERVIZIO GIORNALIERO
SDOGANAMENTO A CURA DSV BARLETA
EXW_BENEVENTO_DeliveryTerms
BCGIT-ZX203

Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni del Codice della Strada (art. 61 - sagoma limite; art. 62 - massa limite; art. 142 - limiti di velocita'; art. 164 - sistemazione del carico; art. 167 - trasporto di cose su veicoli a motore e rimorchi; art. 174 - durata della guida). L'affidamento del presente incarico comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi gli obblighi di legge e in particolare quelli di cui agli artt. 7 e 12 del D.Lgs. n.286/2005 e delle disposizioni allegate.