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
F201J HOLLINGSWORTH LOGISTICS (HLM)
20495 PENNSYLVANIA RD. SUITE 160
BROWNSTOWN TWP. MI, 48193, U.S.A.

Ort/Lieu **IDEM**

Land/Pays

17 Trasportatori successivo/i (Ragione sociale, città, stato)
Transporteurs sucessifs (nom,adresse,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 **28.05.2024**

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"

5 Documenti allegati
Documents annexès
DELIVERY NOTE: 4053586

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: SVF80020908

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 / 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)

FIORE
(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 – Expéditeur des palettes

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

Paletten – Empfänger – Destinataire des palettes

Art	Anzahl	Kein-Tausch	Tausch
Euro-palette			
Gitterbox-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

Overseas To North America Freight Collection Note

Effective 5/1/2024

Note that a separate collection note is required for each intermediate consignee that you are shipping to

Supplier GSDB	CJ8NA
Supplier Address	MAGNA PT SpA. Via dei Ciclamini, 4
Supplier City	Modugno
Supplier Country	ITALY
Supplier Contact Name	Josef Salenbauch
Supplier Contact Email	bauch@magna.com;antonio.moschetti@magna.com
Supplier Contact Phone #	805858681
Requested Pick Up Date	28/05/2024
Requested Pick Up Time Frame	10:00-15:00
Mode of Transport	
Invoice Number(s)	
Ford ASN # (if applicable)	
Supplier Role	

Intermediate Consignee GSDB (if applicable)	F201J	Hollingsworth 20495 Pennsylvania Rd Suite 190 Brownstown Township MI, 48193
Receiving Location GSDB	AF1MA	Detroit High Cube Center 25640 Pennsylvania Rd Romulus MI, 48174
Incoterms	FCA	
Importer of Record	Ford	
Import Customs Broker	Livingston	
Import Customer Broker Email	uscst09ocean@livingstonintl.com (ocean) / uscst09@livingstonintl.com (air)	

SVF80020908 STACK x1

Stackable	YES
MRN	DSV

Notify Party	DSV Air & Sea 27651 Hildebrandt St Suite 200 Romulus, MI 48174
Also Notify Party	Livingston International 27215 Northline Rd Taylor, MI 48180 uscst09ocean@livingstonintl.com (ocean) / uscst09@livingstonintl.com (air)

Note To Suppliers - Fill in all cells that are yellow. Also fill in the parts you intend to ship below. If you do not have the length, width, height and weight of each shipping unit then we will not be able to pick up the shipment.

Attach this completed collection note along with any commercial invoices, packing lists and dangerous goods forms to the email being sent to the freight forwarder.

If you have more parts than can be listed in the fields below, indicate the number of shipping units and the shipping dimensions.

					Dimensions (centimeters)			Shipping Unit			
Part Number	**Part Description**	**Pieces**	**Hazmat**	**UN Number (if applicable)**	**Length (CM)**	**Width (CM)**	**Height (CM)**	**# of Shipping Units**	**Shipping Unit Type**	**Weight Per Shipping Unit (KG)**	**Total Weight (KG)**
F1FZ-7000-P	6 GEAR DCT 250 TMS SUPERSPAN	18	No		69	48	63	18	Pallet	83	1.494
											1.494

ISPM 15 heat treated wood pallets are required to prevent bug infestations

IPPC	**US - 000** **MB** INSPECTION AGENCY LOGO

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:	4053586 / 05/28/2024
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 Description	Quantity	Weight
000010	2500005366-001 6 gear DCT transmission Super Span A Customer article number: F1FZ 7000 P F1	18 PC	1,319.400 KG
900001	VER-705646 FORD SERVICE PACK	18 PC	216 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
F201J HOLLINGSWORTH LOGISTICS (HLM)
20495 PENNSYLVANIA RD., SUITE 160
BROWNSTOWN TWP. MI 48193

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

Invoice no. / Date:	500125559 / 05/28/2024
Services rendered:	05/28/2024
Purch. ord. no.:	SC 000000
Purchase Date:	01/22/2022
Supplier's no.:	CJ8NA
Delivery no. / Date:	4053586 / 05/28/2024
Order no. / Date:	30024732 / 01/24/2022
Supplier Delivery Note:	0004053586
Customer no.:	10007253
Consignee:	30008087
	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: QA

Invoice / Repeated Printout of 05/28/2024

Currency EUR

Weights (Gross/Net)
Gross weight 1,494 KG Net weight 1,319.400 KG
Gross weight includes packaging material, for details see delivery documents

Item	Material	Description	Qty	Price	Price unit	Qty unit	Value
000010	2500005366-001	6 gear DCT transmission Super Span A					
	Customer material no. F1FZ 7000 P						
			18 PC	2,400.00	EUR	1 PC	43,200.00
	Country of origin:	Italy					

Total items			43,200.00
Value Added Tax	0.000 %	43,200.00	0.00
	Item 8, Italian Law DPR n. 633/1972		
Final amount			43,200.00
Final amount in local currency EUR			43,200.00

Discountable Amount 43,200.00
Terms of payment: Up to 06/25/2024 without deduction
Terms of delivery: FCA MAGNA Bari

AEOF: n. autorizzazione IT AEOF 17 1352