

**DOCUMENTO DI TRASPORTO (D.d.t.)**

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

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

Partita iva: IT04886850728

**Numero: 663
Data: 09.04.2025
Documento materiale: 9900000663
Creato da: FLORRUGG****Destinatario****FADA QUALITY SERVICE S.R.L.
Via Wenner 83
I-84131 SALERNO**

Partita iva: 05196900657

Luogo di destinazione**FADA QUALITY SERVICE S.R.L.
Via Wenner 83
I-84131 SALERNO**

Partita iva: 05196900657

XXX c/lavoro				Trasporto a mezzo destinatario	
Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto U.M.
001	1.000		150-76079	clips	0,000
002	1.000		157-00242	clips	0,000
Aspetto			Nota		
SCATOLA IN CARTONE			Rich. Sicolo 09/04/25		
Colli	Peso lordo		Tipo trasporto	ID Trasporto	Incoterms
1	0,000 KG				
Vettore			Data e ora del ritiro		Firme
Fada			09.04.2025 10:00:21		
					Conducente
					Destinatario

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

Kromberg & Schubert Austria GmbH & Co.KG
Ungargasse 111
7350 OBERPULLENDORF
AUSTRIA

Page: 1/2
PO number: 4500705393
Date: 27.02.2025
Your Vendor Number: 91011952
Our VAT registr.no: IT04886850728
Our reference:
Buyer: Mercante, Silvana
Telephone: +39(0)80/5858-562
Fax:
Email: silvana.mercanteqmagna.com

Delivery Address:
Magna PT S.p.A.
Plant Modugno
Via dei Ciclamini 4
70026 MODUGNO BA
ITALIEN

Billing Address:
Magna PT S.p.A.
Via dei Ciclamini,n.4
70026 Modugno (BA)
Italy

Purchase order

No.: 4500705393

Delivery Date: Day 13.03.2025

Offer according to Mrs.Beringer email dated 21 febbraio 2025-15:41
Please indicate our PO nr on your delivery note and invoice.
Destination:Mrs Sicolo/Mr.Tedone

We require an order acknowledgment for the following items:

Item	Material Description	Order Quantity	Unit	Price per unit EUR	Value EUR
01		1	Piece	700,00	700,00

Clips for wiring Harness

1.000 pcs. of Part-No. 150-76079
1.000 pcs. of Part-No. 157-00242

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 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

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH
Subject to the activity of the direction and coordination of Magna Powertrain GmbH

Kromberg & Schubert Austria GmbH & Co.KG
Ungargasse 111
7350 OBERPULLENDORF

PO number:
Date:

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4500705393
27.02.2025

Item	Material Description	Order Quantity	Unit	Price per unit EUR	Value EUR
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Total net value excl. tax EUR

700,00

Terms of Payment: Before 25 of the next month ;; Due net



Silvana
Mercante
27.02.2025
17:11:36
GMT+02:00

Terms of Delivery: FCA Lebeny / Győr, Hungary

"No verbal supplementary agreements have been entered. In the event of a contract being concluded by both parties signing a document or an exchange of versions of the same document signed by the parties, an Advanced Electronic Signature (AES) is sufficient for the conclusion of the contract (as well as any changes or additions to the contract). A Qualified Electronic Signature (QES) within the meaning of the eIDAS Regulation No. 910/214 is not required for this; however, an email is insufficient."

Magna's New Supplier Code of Conduct and Ethics:

As of January 1, 2018, Magna has adopted a new Supplier Code of Conduct and Ethics (the "#Code"), a copy of which can be found at the following link:

<https://www.magna.com/company/suppliers/supplier-code-of-conduct-and-ethics>. The Code reiterates standards that have previously been found in Magna's Code of Conduct and Ethics, the Global Supplier Requirements, and our Terms and Conditions and Contracts.

As you are aware, Magna sets high ethical expectations for its suppliers. We expect all of our suppliers to obey the letter and the spirit of the laws in the jurisdictions in which they do business, and to act with integrity at all times. The Code clearly articulates some of our key expectations.

The Code also reiterates the need for our suppliers to speak up if, in the course of working for Magna, they learn of a violation of the law or the Code either by the supplier itself or by a Magna employee.

I kindly ask that you review the Code and to ensure that you abide by its terms. If you have any questions or concerns, please do not hesitate to contact us.

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