SSARLOUIS 30007376

DISPATCH NOTE

605157102

Supplier 1 of 1

Route Number:	SL671EE (SL671XB)	Carrier:	ARCESE_IT_MPNKA_FTL
Planned Loading Date:	23/09/2025	Actual Loading Date:	23/09/2025
Plant:	FORD - SAARLOUIS ASSEMBLY	Plate Number:	XA972FY
Driver Name:			

Receiving Station:	CJ8NA - MAGNA P.T.A.	Planned Delivery Date:	26/09/2025
Volume (m³):	82.35	Gross Weight (kg):	20554.00

COLLECTION ADDRESS		DELIVERY ADDRESS	
GSDB Code:	0097A	GSDB Code:	CJ8NA
HENRY-FORD-STRASSE		VIA DEI CICLAMINI 4	
SAARLOUIS		MODUGNO (BARI)	
66740		70026	
Germany		Italy	

Loading Location	Order Number	Container Type	Folded/ Unfolded	Loaded Quantity
3C_FS.3L	F0714839-HOSXVV	CJ8NA-FE15033	F	86

ARCESE TRANSPORT S.R.L.
RO 27974796; J12/2050/2011
Str. Industrilor, Nr. 1B
Apahida, Jud. Cluj
CJ 25 ENT

S.P. GROUP SRL
Corso Unione Sovietica 560/18
Torino (TO) 10135
P.iva 11619360016

T.I.R. GROUP srl ET 768LH
Via Tinozzi, 22 - 65125 PESCARA XA972FY
C.F./P.I 01[illegible]30687
Iscr Albo Trasp. N° PE/6403360/K

GT649ZD

EPC/Dock Employee	Driver	Receiver
Name: Dominik Distler	Name: SALIEV AZIZ	Name:
Date: 23/09/2025	Date: 23. SEP. 2025	Date: 26/09
Signature:	Signature:	Signature:

FORD-WERKE GmbH Saarlouis VERSAND

MAGNA MAGNA PT S.p.A. Via dei Ciclamini, 4 70026 Modugno (BA) C.F. e P.IVA 04886850728

MOV. 498601957

HANDELSRECHNUNG/C O M M E R C I A L I N V O I C E

RECHNUNG NR/INVOICE NO. : 00000272200 SEITE/PAGE: 01/01

KAUFERADRESSE/SOLD TO : CJ8NA
MAGNA PT SPA
VIA DEI CICLAMINI 4
MODUGNO (BARI)
70026 ITALY
VAT NO.: IT04886850728

WAREN-EMPFANGER/SHIP TO : CJ8NA
MAGNA PT SPA
VIA DEI CICLAMINI 4
MODUGNO (BARI)
70026 ITALY

ATTN:

WERK/PLANT : 0097A

FORD WERKE GMBH
Henry-Ford-Strasse 1,
50735 Cologne,
Germany

VAT # DE122653611

ABSENDER/SHIP FROM : 0097A
FORD-WERKE GMBH-SAARLOUIS ASSEMBLY PLANT
HENRY-FORD-STRASSE
SAARLOUIS
66740 GERMANY

VERSANDDATUM/DATE SHIPPED : 2025/09/23 09:09:32
2025/09/23
RFS NO. : 800668
VERSANDART/SHIPMENT TYPE : PCH PRT-DEFECT REJECT
ZAHLUNGSBEDINGUNGEN/PAYMENT TERMS :
LIEFERBEDINGUNGEN/DELIVERY TERMS : EXW
FRACHTKONDITIONEN/FREIGHT TERMS : C

BESTELLER/REQUESTOR NAME : BETTINGER, ANDREAS (A.)
BESTELLER TELE/REQUESTOR PHONE : 9-6831-922272
BESTELLER ID/REQUESTOR ID : N#CL36

SOLL-LIEFERDATUM/PROTECT DATE :
ENTNAHME DATUM/PICKUP DATE :
HANDLER-CODE/DEALER CODE : 850 NO. :

TEILNUMMER/PART NUMBER	BEZEICHNUNG/DESCRIPTION	ORIG	VERP CONTAINER	ME VERP CNTR QTY	TEIL MENGE PART QTY	GEW/ST PIECE WT(KG)	ME UOM	EINZELPREIS PIECE PRICE(EUR)	GESAMTPREIS EXT PRICE(EUR)
RX61- 7000-AC	TRANS & CONV ASY	IT	FE15033	1	*****6	71.9712	EA	1398.981880	8393.89

AUSSTELLUNGSDATUM ENTSPRICHT DEM VERSANDDATUM /DATE OF ISSUANCE EQUALS DATE SHIPPED.
TOGETHER LOAD WITH EMPTIES

GESAMTRECHNUNGSBETRAG: 8,393.89
TOTAL INVOICE (EUR)

VERPACKUNGEN & ABMESSUNGEN/CONTAINERS & DIMENSIONS

FE15033	1 (00228x00120x00064)
SUMME/TOTAL:	1

LKW-NR/CONVEYANCE NO. : SL671XB AETC :
TRANSPORT-METHODE/TRANSPORT METHOD: TRUCK
LIEFERART/HOW SHIPPED : ABHOLER
PLOMBEN-NR/SEAL NO : FG7785R XA972FY
AUTHORIZED ID : X#BWKU
TELEFONNUMMER/PHONE : 06831-923061
AUTHORIZED NAME : DISTLER, DOMINIK

GEWICHT/WEIGHTS : (KG)
NETTO/NET : 431.82
TARA/TARE : 239.05
BTUTTO/GROSS : 670.87

LKW-INHA/CONV INIT :
SPEDITEUR-CODE/CARRIER CODE : ABHO
SPEDITEUR-NAME/CARRIER NAME : ABHOLER

AUSLIEFERUNGSFREIGABE/AUTHORIZATION TO RELEASE : ____________ UNTERSCHRIFT DES FAHRERS/DRIVERS SIGNATURE : ____________

DIRECTORS: Pflichtangaben / Mandatory Disclosure Statements: http://www.ford.de/Footer/Impressum

>> KOPIE FUER TORWACHE/FINANZ <<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<