

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 by freight carriers including 1 - 15 To be completed on the sender's own responsibility AD106.07

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <div style="text-align: center;">   <b>Magna PT S.p.A., Via dei Ciclamini 4,          I-70026 Modugno (Bari)</b> </div>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>  <div style="text-align: right;"><b>CMR</b></div> <p style="font-size: small;">           This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)            Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)         </p>																																													
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>Mercedes-Benz Werk Rastatt</b> <b>1 Mercedesstraße</b> <b>Rastatt 76437 DE</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <div style="text-align: center;"><b>FERCAM</b></div>																																													
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <div style="text-align: center;"><b>Rastatt</b></div> Country / Pays <div style="text-align: center;"><b>Deutschland</b></div>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																													
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <div style="text-align: right;">Magna PT S.p.A. Via dei Ciclamini 4-70026 Modugno</div> 12.01.2026  Place / Lieu <div style="text-align: center;"><b>Modugno (BARI)</b></div> Date / Date <div style="text-align: center;"><b>12.01.2026</b></div>		<b>18</b> Carrier's reservations and observations Réserves 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, straps PET 1																																													
<b>5</b> Attached documents Documents annexés  <div style="text-align: center;"><b>Warenbegleitschein-Nr.: 324208</b></div>																																															
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis	<b>8</b> Method of packaging Mode d'emballage	<b>9</b> Nature of the goods Nature de la marchandise	<b>10</b> Statistic number No. Statistique	<b>11</b> Gross weight kg Poids brut kg	<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Del./INV.</th> <th style="width: 15%;">Reference</th> <th style="width: 15%;">Cust./Int Part N.</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">UoM</th> <th style="width: 10%;">No.Boxes</th> <th style="width: 25%;">HU Description</th> <th style="width: 10%;">Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>4058303</td> <td></td> <td>A2482700000</td> <td>3.200</td> <td>ST</td> <td>4</td> <td>Kartonage No. 2</td> <td>66,000</td> </tr> <tr> <td>500137002</td> <td></td> <td>M0152370</td> <td></td> <td></td> <td></td> <td></td> <td>64,000</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt./Kg/Net Wt./KG</td> </tr> <tr> <td colspan="6" style="text-align: right;">4</td> <td></td> <td>66,000/64,000</td> </tr> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4058303		A2482700000	3.200	ST	4	Kartonage No. 2	66,000	500137002		M0152370					64,000	Total Boxes:							Total Wt./Kg/Net Wt./KG	4							66,000/64,000						
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<b>13</b> Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <b>Container No:</b>  <b>Seal No:</b>		<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions  Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +  Total to pay Total à payer		Sender L'expéditeur		Currency Monnaie		Consignee Le destinataire																																							
<b>14</b> Reimbursement/Remboursement		<b>15</b> Directions as to freight payment Prescription affranchissement  Free / Franko Not free / Non Franco <b>Frei Frachtführ</b>		<b>20</b> Special agreements Conventions particulières																																											
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>		<b>22</b> In name or per conto del mittente  Via dei Ciclamini 4 70026 Modugno (Bari) Magna PT S.p.A. Expéditeur		<b>23</b> XA721KS  Signature and stamp of the carrier Signature et timbre de transporteur		<b>24</b> Goods received Réception des marchandises on/le <b>12.01.2026</b> Date		Signature and stamp of the consignee Signature et timbre du destinataire																																							
<b>25</b> Information to determine the tariff removal with border crossings From To km		<b>26</b> Carriers contractor  Receiver confirmation / date / signature		Palett sender / Expéditeur des palettes Type Number No exchange Exchange Euro-Pallet Box pallet Simple pallet		Palett receiver / Destinataire des palettes Type Number No exchange Exchange Euro-Pallet Box pallet Simple pallet		Driver confirmation / date / signature																																							
<b>27</b> Off. Characteristic Car Trailer		Load capacity in KG																																													
Used Gen Nr		<input type="checkbox"/> National		<input type="checkbox"/> Bilateral		<input type="checkbox"/> EG		<input type="checkbox"/> CEMT																																							



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

Mercedes-Benz Werk Rastatt  
Mercedesstraße 1  
76437 RASTATT  
GERMANIA

Lieferschein-Nr. / Datum: 4058303 / 12.01.26  
Bestell-Nr.: 5500090366  
Bestell-Datum: 22.07.24  
Lieferanten-Nr.: 15320773  
Auftragsnr. / Datum: 30026866 / 01.10.24  
Auftraggeber: 10005580  
Warenempfänger: 30010055  
01 Serie  
Sachbearbeiter Logistik: Bruno Maria Giovanna  
Tel.-Nr. / Fax:

Abladestelle: 822K

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 66 KG Nettogewicht 64 KG

Pos.	Material Bezeichnung	Menge	Gewicht
000010	M0152370 Entlüfter vst Kundenartikelnummer A2482700000	3.200 ST	64 KG
900001	TRS-020000 Kartonage No. 2	4 ST	2 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA Modugno

### AEOF: n. autorizzazione IT AEOF 17 1352

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a socio unico  
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EUR: BNL-Banca Nazionale del Lavoro SpA  
IBAN EUR: IT94 V010 0504 0000 0000 0007 855  
BIC EUR: BNLITRR  
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