1 Sender (name, address, country)
Expéditeur (nom, adresse, pays)

MAGNA

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

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

CMR

This carriage is subject notwithstanding any clause to thecontary, to the Convention on the Contact for the International Carriage of goods by road (CMR)

Ce Transport est sourmis, nonobstart toute clause contraire, a la convention relative au contract de transport international de marchandise par route (CMR)

2 Consignee (name, address, country)
Destinataire (nom, adresse, pays)

Alfred Schuon GmbH
2-6 Kurze Umbrüche
Haiterbach 72221 DE

16 Carrier (name, address, country)
Transporteurs (nom, adresse, pays)

FERCAM

3 Place of delivery of the goods (place, country)
Lieu prévu pour la livraison de la marchandise

Place / Lieu: **Haiterbach**

Country / Pays: **Deutschland**

17 Successive carriers (name, address, country)
Transporteuers successifs (nom, adresse, pays)

4 Place of receipt of the goods
Lieu et date de la prise en charge de la machandise

Magna PT S.p.A.
Via dei Ciclamini 4 70026
Modugno

Place / Lieu: **Modugno (BARI)**

Date / Date: **19.01.2026**

18 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

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 324470

6 Marks and numbers / Marques et numéros
7 Number of packages / Nombre des colis
8 Method of packaging / Mode d'emballage
9 Nature of the goods / Nature de la marchandise
10 Statistic number / No. Statistique
11 Gross weight kg / Poids brut kg
12 Volume m³ / Cabage m³

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
4058370		A2483709801 M0192120	2	ST	2	KIT 1 TM 8F-eDCT MERCEDES	269,540 243,340
					Total Boxes: 2		Total Wt.Kg/Net Wt.KG 269.540/243.340

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquatto	UN Number Numéro UN	Packaging Group Group d'emballage

19 To be paid by / A payer par

	Sender / L'expediteur		Currency / Monnaie		Consignee / Le destinataire	
Freight/Prix de transport						
Reduction/Réductions						
Subtotal/Solide						
Surcharges/Suppléments						
Incidental expenses/Frais						
Accessoires						
Various/Divers +						
Total to pay / Total a payer						

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanières et autres)

Container No:

Seal No:

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

Free / Franko
Not free / Non Franco

Frei Frachtführ

20 Special agreements
Conventions particulières

21 Printed on
Etablie a

Modugno (BARI) 19.01.2026

22
In nome e per conto del mittente
MAGNA
Via dei Ciclamini 4
70026 Modugno (Bari)
Signature and stamp of the sender
Signature et timbre de l'expéditeur

23
GL550MN

Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received / Réception des marchandises on/le _____ 20____
Date / Date

Signature and stamp of the consignee
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

From	To	km

Palett sender / Expediteur 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 paller			
Simple pallet			

26 Carriers contractor

27	Off. Characteristic	Load capacity in KG
Car		
Trailer		

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr

☐ National ☐ Bilateral ☐ EG ☐ CEMT

The framed rubrics with bold lines must be completed by freight carriers

The framed rubrics with bold lines must be completed by freight carriers

21 + 22

including

1 - 15

To be completed on the senders own responsibility

ADI 06.07

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

Alfred Schuon GmbH
LC 3/4
Kurze Umbrüche 2-6
72221 HAITERBACH
GERMANIA

Lieferschein-Nr. / Datum:	4058370 / 16.01.2026
Bestell-Nr.:	5500333242
Bestell-Datum:	22.10.2025
Lieferanten-Nr.:	15320773
Auftragsnr. / Datum:	30027220 / 22.10.2025
Auftraggeber:	10005580
Warenempfänger:	30010041
	01 Serie
Sachbearbeiter Logistik:	Bruno Maria Giovanna
Tel.-Nr. / Fax:	

Abladestelle: 141

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 269,540 KG Nettogewicht 243,340 KG Volumen 333,900 CD3

Pos.	Material Bezeichnung	Menge	Gewicht
000010	M0192120 GETRIEBE Kundenartikelnummer A2483709801 Serialnr.: (248370980100015259, 248370980100015267)	2 ST	243,340 KG
900001	PAK-707290 KIT 1 TM 8F-eDCT MERCEDES Kundenartikelnummer 0000PAL	2 ST	26 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA Modugno

AEOF: n. autorizzazione IT AEOF 17 1352