

| <b>1 Mittente</b><br><br><b>GETRAG B.V. Co. KG</b><br>Hermann-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. id no. IT00135049997      |          | <b>Lettera di vettura internazionale</b><br><br>N 23401<br>15/6.21   |              | Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |                                |  |
|---|----------|--|--------------|--|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|--------------------------------|--|
| <b>2 Destinatario</b><br><b>Daimler AG</b><br>Stab. di Mercedes Center<br>Göteborgerstraße 1<br>D-67346 Speyer<br>Germany   |          | <b>16 Trasportatore</b><br><br>FERCAM<br><br>IDEM  |              |    |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |                                |  |
| <b>3 Luogo previsto per la consegna</b><br>Stab. di Mercedes Center<br>Göteborgerstraße 1<br>D-67346 Speyer<br>Germany  |          | <b>17 Trasportatori successivi</b><br><br><b>DERTRANS KFT</b><br>HU-3200 Gyöngyös, Mátrai út 15.<br>Tel: +36-20/396-9099<br>EU VAT Nr: HU25311606<br>Cégjegyzék: 10-09-035254<br>Email: dertranskft@gmail.com  |              |  |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |                                |  |
| <b>4 Luogo e data della presa</b><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Italia  |          | <b>18 Riserve ed osservazioni del trasportatore</b><br><br>19/07/2019  |              |  |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |                                |  |
| <b>6 Contrassegni e numeri</b><br><br><b>5 Documenti allegati</b><br>Delivery Note Invoice Reference<br>7195388   |          | <b>9 Denominazione merce</b><br>Gearboxes for car assembly<br>Part Number Quantity Packaging list<br>A7003702700 216 PZ 54 BLACK PLASTIC   |              | <b>7 Numero dei colli</b><br><b>8 Imballaggio</b><br>54 colli  |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |                                |  |
| <b>11 Peso lordo Kg</b><br>18630  |          | <b>12 Vol. m3</b><br><br><b>11 Peso lordo Kg</b><br>18630,00 Kg  |              |  |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |                                |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato  |          | <b>19 convenzioni particolari</b><br><table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |              | 20 Da pagare per:  | Mittente | Valuta | Destinatario | Prezzo trasporto |  |  |  | Abbonamento |  |  |  | Saldo |  |  |  | Maggiorazioni |  |  |  | Supplementi |  |  |  | Totale |  |  |  | <b>15 Rimborso</b><br><br><br> |  |
| 20 Da pagare per:   | Mittente | Valuta   | Destinatario |  |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |                                |  |
| Prezzo trasporto  |          |  |              |  |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |                                |  |
| Abbonamento   |          |  |              |  |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |                                |  |
| Saldo   |          |  |              |  |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |                                |  |
| Maggiorazioni   |          |  |              |  |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |                                |  |
| Supplementi   |          |  |              |  |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |                                |  |
| Totale  |          |  |              |  |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |                                |  |
| <b>22 Firma e timbro del mittente</b><br>In nome e per conto del mittente<br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728 |          | <b>23 Firma e timbro del trasportatore</b><br><br><b>DERTRANS KFT</b><br>HU-3200 Gyöngyös, Mátrai út 15.<br>Tel: +36-20/396-9099<br>Tipo mezzo EU VAT Nr: HU25311606<br>Cégjegyzék: 10-09-035254<br>Bilico Email: dertranskft@gmail.com   |              | <b>24 Merce ricevuta</b><br><br>Luogo Data<br><br>Firma e timbro del destinatario  |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |                                |  |

When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.



Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

Mercedes-Benz Consolidation Center  
Göteborgeerstraße 1  
67346 Speyer

Lieferschein-Nr. / Datum: 7195388 / 19.07.2019  
Bestell-Nr.: 5500216075  
Bestell-Datum:  
Lieferanten-Nr.: 16722084E  
Auftragsnr. / Datum: 30021973 / 28.09.2018  
Auftraggeber: 10005504  
Warenempfänger: 30007991  
01 Serie  
Sachbearbeiter Logistik: De-Tullio, Gina  
Tel.-Nr. / Fax: +39/0805858640 /+39/08085858654

Abladestelle: 582

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 18.792 KG Nettogewicht 15.336 KG

| Pos.   | Material<br>Bezeichnung   | Menge  | Gewicht   |
|--------|---|--------|-----------|
| 000010 | 2510001706-007<br>Getriebesystem 7DCT300 Daimler M282 CP<br>Kundenartikelnummer A7003702700 | 216 ST | 15.336 KG |
| 900001 | TBA-500112<br>Daimler Colt 51485  | 54 ST  | 3.456 KG  |

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
www.magna.com

Kommanditgesellschaft mit Sitz in  
Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
in Amsterdam und Verwaltungssitz  
in Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

Bankverbindung:  
Commerzbank AG  
DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604