1 Mittente

MAGNA GETRAG

GETRAG B.V. Co. KG
Hermann-Hagenmeyer Strasse, 1
74199 UNTERGRUPPENBACH
GERMANY V.A.T. id no. IT00135049997

**Lettera di vettura internazionale**

N 23468

15/456

*Questo trasporto è sottomesso, nonostante qualunque clausula contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada*

2 Destinatario

Daimler AG
Stab. di Mercedes Center
Göteborgerstraße 1
D-67346 Speyer
Germany

# CMR

16 Trasportatore

FERCAM
Via M. Curie, 2
39100 - Bolzano
Italy

IDEM

3 Luogo previsto per la consegna

Stab. di Mercedes Center
Göteborgerstraße 1
D-67346 Speyer
Germany

17 Trasportatori successivi

SC Raul & Kronen Trans SRL
RO 34230110
J24/239/2015
Bala Sprie, Maramures

4 Luogo e data della presa

Via dei Ciclamini,4
70026 Modugno (Bari)
Italia

26/07/2019

18 Riserve ed osservazioni del trasportatore

| 6 Contrassegni e numeri | 9 Denominazione merce | 7 Numero dei colli | 8 Imballaggio | 11 Peso lordo Kg | 12 Vol. m3 |
|---|---|---|---|---|---|
| 5 Documenti allegati | Gearboxes for car assembly | | | | |
| Delivery Note / Invoice / Reference | Part Number | Quantity | Packaging list | Peso lordo | |
| 7196010 | A7003702700 | 216 PZ | 54 BLACK PLASTIC | 18630 | |
| Classe / Cifra / Lettera / ADR* | | | 54 colli | 18630,00 Kg | |

19 convenzioni particolari

| 20 Da pagare per: | Mittente | Valuta | Destinatario |
|---|---|---|---|
| Prezzo trasporto | | | |
| Abbonamento | | | |
| Saldo | | | |
| Maggiorazioni | | | |
| Supplementi | | | |
| Totale | | | |

14 Istruzioni per il pagamento del nolo

☐ Franco ☐ Assegnato

21 Compilsto a

Modugno (Bari) - Italia 26/07/2019

15 Rimborso

22 Firma e timbro del mittente

In nome e per conto del mittente
GETRAG
Via dei Ciclamini,4
70026 Modugno (Bari)
Partita IVA 04886850728

23 Firma e timbro del trasportatore

SC Raul & Kronen Trans SRL
RO 34230110
J24/239/2015
Bala Sprie, Maramures

Tipo mezzo: Bilico
Targa mezzo: XA586FN

24 Merce ricevuta

Luogo Data

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

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

Mercedes-Benz Consolidation Center
Göteborgeerstraße 1
67346 Speyer

| | |
|---|---|
| Lieferschein-Nr. / Datum: | 7196010 / 26.07.2019 |
| 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 |

MAGNA

Mercedes-Benz Consolidation Center
67346 Speyer

Beleg-Nr. / Datum
7196010 / 29.07.2019



| Pos. | Material<br>Bezeichnung | Menge | Gewicht |
|---|---|---|---|
| | Serialnr.: | ( 700370270020102045, 700370270020102047, 700370270020102048, 700370270020102050, 700370270020103191, 700370270020103294, 700370270020103295, 700370270020103298 - 700370270020103317, 700370270020103319 - 700370270020103323, 700370270020103325 - 700370270020103331, 700370270020103333 - 700370270020103339, 700370270020103341 - 700370270020103347, 700370270020103349 - 700370270020103352, 700370270020103354 - 700370270020103376, 700370270020103378, 700370270020103380 - 700370270020103394, 700370270020103396 - 700370270020103399, 700370270020103409 - 700370270020103418, 700370270020103421, 700370270020103422, 700370270020103425, 700370270020103426, 700370270020103429 - 700370270020103433, 700370270020103435 - 700370270020103441, 700370270020103443 - 700370270020103450, 700370270020103452 - 700370270020103455, 700370270020103457 - 700370270020103467, 700370270020103469 - 700370270020103478, 700370270020103480, 700370270020103483 - 700370270020103498, 700370270020103501 - 700370270020103522, 700370270020103524 - 700370270020103540, 700370270020103543 ) | |
| 900001 | TBA-500112<br>Daimler Colt 51485 | 54 ST | 3.456 KG |

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)