

| <b>1 Mittente</b><br><br><b>GBTRAG 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><b>144643 N 21611</b><br><br>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 Valmet Automot.<br>AUTOTEHTAANKATU 14<br>23500 UUSIKAUPUNKI<br>FINLAND   |          | <b>16 Trasportatore</b><br>NTG Polar Road<br><br>Poland<br>IDEM  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br>Stab. di Valmet Automot.<br>AUTOTEHTAANKATU 14<br>23500 UUSIKAUPUNKI<br>FINLAND  |          | <b>17 Trasportatori successivi</b><br><br><br>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Italia<br>28/03/2019  |          | <b>18 Riserve ed osservazioni del trasportatore</b><br><br>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b><br><br><b>5 Documenti allegati</b><br>Delivery Note Invoice Reference<br>7183210   |          | <b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b><br>Gearboxes for car assembly<br>Part Number    Quantity    Packaging list<br>A7003702700    256 PZ    32 RACK GRIGIO DA<br><small>1811 ED</small>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Classe    Cifra    Lettera    ADR*  |          | <b>11 Peso lordo Kg</b><br>Peso lordo<br>24640<br><br><b>32 colli</b> <b>24640,00 Kg</b><br><b>12 Vol. m3</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input checked="" type="radio"/> Franco <input type="radio"/> 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 |  |  |  |
| 20 Da pagare per:   | Mittente | Valuta   | Destinatario |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Prezzo trasporto  |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Abbonamento   |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Saldo   |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Maggiorazioni   |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Supplementi   |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Totale  |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>21 Compilato a</b><br>Modugno (Bari) - Italia    28/03/2019  |          | <b>15 Rimborso</b><br><br>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <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>USŁUGI TRANSPORTOWE<br>Tomasz Zareba<br>Miodusy-Szajdwiłota, 16<br>18-200 Wysoke Mazowieckie<br>Tipo mezzo tel. 50 16 23 356<br>Bilico NIP 722-161022723   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|   |          | <b>24 Merce ricevuta</b><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  
VALMET AUTOMOTIVE Oy  
WERK 601  
ABLADESTELLE KA  
AUTOTEHTAANKATU 14  
23500 UUSIKAUPUNKI  
FINNLAND

Delivery no. / Date: 7183210 / 28.03.2019  
Purch. ord. no.: 5500001185  
Purch. ord. Date:  
Supplier's no.: 16722084E  
Order no. / Date: 30022338 / 06.12.2018  
Customer no.: 10006320  
Consignee: 30007879  
01 Serie  
Person in charge: De-Tullio, Gina  
Tel. no. / Fax: +39/0805858640 /+39/0805858654

loading station: KA

## Delivery note

Weights (gross/net)  
Gross weight 23.776 KG Net weight 18.176 KG

| Item   | Material Description   | Quantity | Weight    |
|--------|--|----------|-----------|
| 000010 | 2510001706-007<br>Transmission System 7DCT300 Daimler M282<br>Customer article number: A7003702700 | 256 PC   | 18.176 KG |

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 Sitzungssitz  
in Amsterdam und Verwaltungssitz  
in Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Dr. Stephan Weng  
Thomas Klett

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



VALMET AUTOMOTIVE Oy  
AUTOTEHTAANKATU 14  
23500 UUSIKAUPUNKI

Doc. no. / Date  
7183210 / 03.04.2019

Page  
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| Item | Material Description | Quantity | Weight |
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|------|----------------------|----------|--------|

Serial no.: ( 700370270010150137, 700370270010150157,  
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700370270010150166 - 700370270010150168,  
700370270010150171 - 700370270010150175,  
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700370270010150860, 700370270010150865,  
700370270010150868, 700370270010150869,  
700370270010150871, 700370270010150876,  
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700370270020034189 - 700370270020034196,  
700370270020034198 - 700370270020034250,  
700370270020034252 - 700370270020034254,

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Deutschland  
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| Item   | Material Description              | Quantity                      | Weight   |
|--------|-----------------------------------|-------------------------------|----------|
| 900001 | TBA-500111<br>Rack Daimler DCT300 | 700370270020034259 )<br>32 PC | 5.600 KG |

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno (BA)

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