

<b>1 Mittente</b>  <b>GETRAG B.V. Co. KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997	<b>Lettera di vettura internazionale</b> <p style="text-align: right;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> <p style="text-align: center; font-size: 2em;">N 25027</p> <p style="text-align: center; font-size: 2em;">154035</p>
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<b>2 Destinataro</b> <b>Daimler AG</b> Stab. di Daimler BREMA SENATOR APELT STRASSE 90 28197 BREMEN GERMANY	<b>16 Trasportatore</b> <p style="text-align: center; font-size: 4em; opacity: 0.5;">CMR</p> <b>FERCAM</b> Via M. Curie, 2 39100 - Bolzano Italy <b>IDEM</b>
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<b>3 Luogo previsto per la consegna</b> Stab. di Daimler BREMA SENATOR APELT STRASSE 9 28197 BREMEN GERMANY	<b>17 Trasportatori successivi</b> <b>ALITRANS</b> di Hamid Echchadili Via Statale, 11 41014 CASTELVETRO (MO) C.F. CHC HMD 79S19 Z330L Partita IVA 03804590366
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<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari)      30/12/2019 <input checked="" type="radio"/> Italia	<b>18 Riserve ed osservazioni del trasportatore</b>
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<b>6 Contrassegni e numeri</b>	<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b>	<b>11 Peso lordo Kg</b>	<b>12 Vol. m3</b>								
<b>5 Documenti allegati</b> Delivery Note    Invoice    Reference 7209398	<b>Gearboxes for car assembly</b> <table border="1"> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> <tr> <td>A7003702700</td> <td>116 PZ</td> <td>29 Cartone 4 pc</td> </tr> </table>	Part Number	Quantity	Packaging list	A7003702700	116 PZ	29 Cartone 4 pc	<b>Peso lordo</b> 9802			
Part Number	Quantity	Packaging list									
A7003702700	116 PZ	29 Cartone 4 pc									
<table border="1"> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Classe	Cifra	Lettera	ADR*					<b>29 colli</b>	<b>9802,00 Kg</b>	
Classe	Cifra	Lettera	ADR*								

<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato	<b>19 convenzioni particolari</b> <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> <b>15 Rimborso</b>	20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728	<b>23 Firma e timbro del trasportatore</b> <b>ALITRANS</b> di Hamid Echchadili Via Statale, 11 41014 CASTELVETRO (MO) C.F. CHC HMD 79S19 Z330L Partita IVA 03804590366 Bilico AF92607	<b>24 Merce ricevuta</b> <table border="1"> <tr> <th>Luogo</th> <th>Data</th> </tr> <tr> <td></td> <td></td> </tr> </table> Firma e timbro del destinatario	Luogo	Data		
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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 petition for additional payments.



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

BLG INDUSTRIELOGISTIK GMBH & CO. KG  
Senator-Apelt-Straße 90  
28197 Bremen

Lieferschein-Nr. / Datum: 7209398 / 30.12.2019  
Bestell-Nr.: 317637226  
Bestell-Datum: 03.07.2019  
Lieferanten-Nr.: 16722084E  
Auftragsnr. / Datum: 30022796 / 27.08.2019  
Auftraggeber: 10005504  
Warenempfänger: 30008008  
01 Serie  
Sachbearbeiter Logistik: De-Tullio, Gina  
Tel.-Nr. / Fax: +39/0805858640 /+39/0805858654

Abladestelle: 517

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 9.280 KG Nettogewicht 8.236 KG

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510001706-007 Getriebesystem 7DCT300 Daimler M282 CP Kundenartikelnummer A7003702700	116 ST	8.236 KG
900001	TBA-500165 Cartone da 4 Daimler/Ford DCT300 Kundenartikelnummer 0006PAL	29 ST	1.044 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 Sitzungssitz  
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