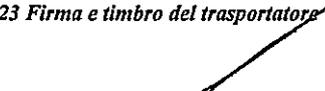


| <b>1 Mittente</b><br><br><b>GETRAG B.V. Co. KG</b><br>Hermann-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. id no. IT00135049997      |          | <b>Lettera di vettura internazionale</b><br><br>N 24869<br>153662  |              | Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada |                           |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |  |  |
|---|----------|--|--------------|--|---------------------------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|--|--|
| <b>2 Destinataria</b><br><b>Daimler AG</b><br><b>Stab. di Daimler Malsch</b><br>Benzstraße 17<br>D-76317 Malsch<br>Germany  |          | <b>16 Trasportatore</b><br><br>FERCAM<br><br>CMR<br>IDEM   |              |  |                           |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br><b>Stab. di Daimler Malsch</b><br>Benzstraße 17<br>D-76317 Malsch<br>Germany   |          | <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>06/12/2019  |          | <b>18 Riserve ed osservazioni del trasportatore</b><br><br>  |              |  |                           |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |  |  |
| <b>6 Contrassegni e numeri</b><br><br>  |          | <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   |              | <b>11 Peso lordo Kg</b><br><br>Peso lordo<br>24640<br><br><b>24640,00 Kg</b>   | <b>12 Vol. m3</b><br><br> |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |  |  |
| <b>5 Documenti allegati</b><br>Delivery Note    Invoice    Reference<br>7208282   |          | Classe    Cifra    Lettera    ADR*<br><br><b>32 colli</b>  |              |  |                           |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |  |  |
| <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 |  |  |  |  |  |
| 20 Da pagare per:   | Mittente | Valuta   | Destinatario |  |                           |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |  |  |
| Prezzo trasporto  |          |  |              |  |                           |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |  |  |
| Abbonamento   |          |  |              |  |                           |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |  |  |
| Saldo   |          |  |              |  |                           |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |  |  |
| Maggiorazioni   |          |  |              |  |                           |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |  |  |
| Supplementi   |          |  |              |  |                           |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |  |  |
| Totale  |          |  |              |  |                           |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |  |  |
| <b>21 Compilato a</b><br>Modugno (Bari) - Italia    06/12/2019  |          | <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><br>SC LUMINEVAL SRL<br>Tipo mezzo    Targa mezzo<br>Com. Vapatori - Jud. Franca<br>Bilice    1397882013 ; CUI RO 21227730<br>Licenza nr. RO 0158396  |              | <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 AG  
Tor 7  
Mercedesstraße 1  
76437 Rastatt

Lieferschein-Nr. / Datum: 7208282 / 06.12.2019  
Bestell-Nr.: 5500069348  
Bestell-Datum:  
Lieferanten-Nr.: 16722084E  
Auftragsnr. / Datum: 30021961 / 17.09.2018  
Auftraggeber: 10005504  
Warenempfänger: 30005503  
01 Serie  
Sachbearbeiter Logistik: De-Tullio, Gina  
Tel.-Nr. / Fax: +39/0805858640 /+39/08085858654

Abladestelle: 852P

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 23.776 KG Nettogewicht 18.176 KG

| Pos.   | Material<br>Bezeichnung   | Menge  | Gewicht   |
|--------|---|--------|-----------|
| 000010 | 2510001706-007<br>Getriebesystem 7DCT300 Daimler M282 CP<br>Kundenartikelnummer A7003702700 | 256 ST | 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 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

Mercedes-Benz AG  
76437 Rastatt

Beleg-Nr. / Datum  
7208282 / 10.12.2019

Seite  
2

| Pos. | Material<br>Bezeichnung | Menge | Gewicht |
|------|-------------------------|-------|---------|
|------|-------------------------|-------|---------|

Serialnr.: ( 700370270010205237, 700370270010205238,  
700370270010205246, 700370270010205248,  
700370270010205255, 700370270020189244,  
700370270020189246, 700370270020189249,  
700370270020189250, 700370270020189252,  
700370270020189295, 700370270020189302,  
700370270020189303, 700370270020189315,  
700370270020189318, 700370270020189404,  
700370270020189712, 700370270020189716,  
700370270020189718, 700370270020189763,  
700370270020191298, 700370270020191300,  
700370270020216717, 700370270020216862 -  
700370270020216865, 700370270020216867 -  
700370270020216869, 700370270020216911,  
700370270020216914, 700370270020217299,  
700370270020217341, 700370270020217381,  
700370270020217384, 700370270020217388,  
700370270020217389, 700370270020217391,  
700370270020217392, 700370270020217394 -  
700370270020217415, 700370270020217417,  
700370270020217418, 700370270020217420,  
700370270020217462 - 700370270020217465,  
700370270020217467, 700370270020217494,  
700370270020217495, 700370270020217971,  
700370270020218141, 700370270020218185,  
700370270020218188, 700370270020218190,  
700370270020218191, 700370270020218193 -  
700370270020218198, 700370270020218200 -  
700370270020218303, 700370270020218305 -  
700370270020218353, 700370270020218356,  
700370270020218357, 700370270020218359 -  
700370270020218373, 700370270020218375,  
700370270020218376 )

|        |  |       |          |
|--------|--|-------|----------|
| 900001 | TBA-500111<br>Daimler DCT300 Rack 18554<br>Kundenartikelnummer 18554 | 32 ST | 5.600 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