

| 1 Mittente GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale <div style="font-size: 2em; font-family: serif; letter-spacing: 0.5em;">153919 N 24978</div> <p style="font-size: 2em; font-family: serif; margin-top: 20px;">C M R</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2 Destinatario Daimler AG Stab. di Valmet Automot. AUTOTEHTAANKATU 14 23500 UUSIKAUPUNKI FINLAND | | 16 Trasportatore Schenker S.p.A. Viale Giuseppe Degennaro Bari Italy IDEM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Valmet Automot. AUTOTEHTAANKATU 14 23500 UUSIKAUPUNKI FINLAND | | 17 Trasportatori successivi R.V. Logistica Trasp. & Spediz. S.r.l. Via Canosa, snc (ex S.S. 98) 76123 ANDRIA (BT) Iscriz. ALBO N. BA/7468692/L Partita IVA 08003580720 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia | | 18 Riserve ed osservazioni del trasportatore <div style="text-align: right; font-size: 1.2em;">18/12/2019</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7209184 | 9 Denominazione merce Gearboxes for car assembly Part Number Quantity Packaging list A7003702700 256 PZ 32 RACK GRIGIO DA | 7 Numero dei colli 8 Imballaggio IMB E3 32 colli | 11 Peso lordo Kg Peso lordo 24640 24640,00 Kg | 12 Vol. m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:30%;">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 | | | |
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| Supplementi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 18/12/2019 | | 15 Rimborso <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 22 Firma e timbro del mittente In nome e per conto del mittente Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728 | | 23 Firma e timbro del trasportatore R.V. Logistica Trasp. & Spediz. S.r.l. Via Canosa, snc (ex S.S. 98) Tipo mezzo 76123 ANDRIA (BT) Bilico Iscriz. ALBO N. BA/7468692/L Partita IVA 08003580720 | | 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 axes 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: 7209184 / 18.12.2019
Purch. ord. no.: 5500001185
Purch. ord. Date:
Supplier's no.: 16722084E
Order no. / Date: 30022338 / 06.12.2018
Customer no.: 10006320
Consignee: 30007879
Packager Int. Cons.:
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 Transmission System 7DCT300 Daimler M282 Customer article number: A7003702700 | 256 PC | 18.176 KG |
| 900001 | TBA-500111 Rack Daimler DCT300 | 32 PC | 5.600 KG |

terms of dispatch: 03 Truck Forwarder

terms of delivery: 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