

<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> 145511 N 22499 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Daimler AG</b> Stab. di Daimler Malsch Benzstraße 17 D-76317 Malsch Germany		<b>16 Trasportatore</b> FERCAM Via M. Curie, 2 39100 - Bolzano Italy <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> Stab. di Daimler Malsch Benzstraße 17 D-76317 Malsch Germany		<b>17 Trasportatori successivi</b> <b>TSM LOGISTIC</b> Tomasz Szary 43-346 Bielsko-Biala, ul. Na Stawach 3 NIP 9371421321																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia 10/05/2019		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> Delivery Note Invoice Reference 7187749		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>Gearboxes for car assembly</b> Part Number    Quantity    Packaging list A7003702700    256 PZ    32 RACK GRIGIO DA																													
<b>11 Peso lordo Kg</b> 24640		<b>12 Vol. m3</b>																													
<b>Classe</b> <b>Cifra</b> <b>Lettera</b> <b>ADR*</b> 32 colli		<b>24640,00 Kg</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b>																													
<b>21 Compilato a</b> Modugno (Bari) - Italia    10/05/2019		<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			
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Maggiorazioni																															
Supplementi																															
Totale																															
<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>TSM LOGISTIC</b> Tomasz Szary 43-346 Bielsko-Biala, ul. Na Stawach 3 Tipo mezzo NIP 9371421321 Bilico    SB5556P																													
<b>24 Merce ricevuta</b> 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 PT B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

Daimler AG  
Tor 7  
Mercedesstraße 1  
76437 Rastatt

Lieferschein-Nr. / Datum: 7187749 / 10.05.2019  
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 /+39/0805858654

Abladestelle: 852P

## Lieferschein

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

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510001706-007 Getriebesystem 7DCT300 Daimler M282 CP Kundenartikelnummer A7003702700	256 ST	18.176 KG

Magna PT B.V. & Co. KG  
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Deutschland  
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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:  
Dr. Stephan Weng  
Thomas Klett

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

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76437 Rastatt

Beleg-Nr. / Datum  
7187749 / 14.05.2019

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