

1 Mittente  GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale 143491 N 21114 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
2 Destinatario Daimler AG Stab. di Daimler Malsch Benzstraße 17 D-76317 Malsch Germany		16 Trasportatore  FERCAM Via M. Curie, 2 39100 - Bolzano Italy IDEM																													
3 Luogo previsto per la consegna Stab. di Daimler Malsch Benzstraße 17 D-76317 Malsch Germany		17 Trasportatori successivi <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> BGR / 046 / 131131397 ASTEF - S EOOD j.k. Hadji Dimitar bl. 55 vh. A et. 3 ap. 4 BG-1510 SOFIA Te. Fax -359 887 216 323 </div>																													
4 Luogo e data della presa Via dei Ciclamini,4 26 Modugno (Bari) Italia 12/02/2019		18 Riserve ed osservazioni del trasportatore																													
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7177772		9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number Quantity Packaging list A7003702700 144 PZ 18 RACK GRIGIO DA <small>IMM ED</small> 11 Peso lordo Kg 12 Vol. m3 13860 18 colli 13860,00 Kg																													
Classe Cifra. Lettera ADR*		19 convenzioni particolari <table border="1" style="width: 100%; border-collapse: collapse;"> <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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14 Istruzioni per il pagamento del nota <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso 																													
21 Compilato a Modugno (Bari) - Italia 12/02/2019		23 Firma e timbro del trasportatore <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> BGR / 046 / 131131397 ASTEF - S EOOD j.k. Hadji Dimitar bl. 55 vh. A et. 3 ap. 4 BG-1510 SOFIA Te. Fax -359 887 216 323 </div> Billico C9999EC																													
22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		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 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

Abladestelle: 852P

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 13.374 KG Nettogewicht 10.224 KG

Lieferschein-Nr. / Datum: 7177772 / 12.02.2019
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

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510001706-007 Gefriebesystem 7DCT300 Daimler M282 CP Kundenartikelnummer A7003702700	144 ST	10.224 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:
Dr. Stephan Weng
Thomas Klett

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

Daimler AG
76437 Rastatt

Beleg-Nr. / Datum
7177772 / 15.02.2019

Seite
2

Pos.	Material Bezeichnung	Menge	Gewicht	
900001	Serialnr.: TBA-500111 Daimler DCT300 Rack 18554 Kundenartikelnummer . 18554	(700370270010128206, 700370270010128211, 700370270010128213, 700370270010128216, 700370270010128217, 700370270010130342 - 700370270010130344, 700370270010131852, 700370270010131856, 700370270010131858, 700370270010131859, 700370270010132225 - 700370270010132259, 700370270010132261 - 700370270010132265, 700370270010132267 - 700370270010132275, 700370270010132278, 700370270010132279, 700370270010132281 - 700370270010132283, 700370270010132285 - 700370270010132288, 700370270010132291, 700370270010132292, 700370270010132295, 700370270010132296, 700370270010132298, 700370270010132304, 700370270010132306, 700370270010132331 - 700370270010132363, 700370270010132365 - 700370270010132367, 700370270010132369, 700370270010132370, 700370270010132373, 700370270010132378, 700370270010132384, 700370270010132426, 700370270010132430, 700370270010132437, 700370270010132440, 700370270010132443 - 700370270010132445, 700370270010132448, 700370270010132451, 700370270010132453, 700370270010132456 - 700370270010132459, 700370270010132462, 700370270010132468, 700370270020013096, 700370270020013163, 700370270020013687, 700370270020013689 - 700370270020013694, 700370270020013696)	18 ST	3.150 KG

VERSANDBEDINGUNGEN:

03 LKW Spedition

LIEFERBEDINGUNGEN:

FCA VAT Warehouse Modugno (BA)

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