

| 1 Mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728 | | Lettera di vettura internazionale N 21715 154433 | | 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 HambachThyssenK Europole de Sar.-Rue H.Roth 57913 Hambach France | | 16 Trasportatore SPEDIZIONIERE CLIENT CMR IDEM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di HambachThyssenK Europole de Sar.-Rue H.Roth 57913 Hambach France | | 17 Trasportatori successivi F.H.U. Usługi Transportowe Andrzej Krupa 43-300 Bielsko-Biala ul. Pienińska 20 A NIP 8371108943 REGON 363413146 513 0121 W | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 03/04/2019 | | 18 Riserve ed osservazioni del trasportatore . | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 4036238 | | 9 Denominazione merce Gearboxes for car assembly Part Number Quantity Packaging list A7002702400 8 PZ 1 RACK GRIGIO HA MBACH | | 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3 659,12 659,12 Kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Classe Cifra Lettera ADR* 1 colli | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari | | <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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| Supplementi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 03/04/2019 | | 15 Rimborso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Firma e timbro del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728 | | 23 Firma e timbro del trasportatore F.H.U. Usługi Transportowe Andrzej Krupa 43-300 Bielsko-Biala ul. Pienińska 20 A NIP 8371108943 REGON 363413146 SB0181W Andrzej Krupa | | 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 S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)
ThyssenKrupp
Automotive Systemes France S.A.R.L.
Europole de Sarreguemines
Rue Hubert Roth
F-57913 HAMBACH

Delivery no. / Date: 4036238 / 03.04.2019
Purch. ord. no.: 469631109
Purch. ord. Date: 06.09.2017
Supplier's no.: 15320773
Order no. / Date: 30020613 / 28.09.2017
Customer no.: 10005580
Consignee: 30007681
01 Serie
Person in charge: Cisario / Consalvo
Tel. no. / Fax: +39/0805858641 / +39/08085858665

loading station: KA330

Delivery note

Weights (gross/net)
Gross weight 698,800 KG Net weight 570,400 KG

| Item | Material Description | Quantity | Weight |
|--------|--|----------|------------|
| 000010 | 2500000718-012 Getriebesystem Edison H4BT Customer article number: A7002702400 | 8 PC | 570,400 KG |
| 900001 | PAK-700472 Ctr metallico imballaggio tms Hambac 8pz Customer article number: 16371 | 1 PC | 126 KG |
| 900002 | PAK-707152 CAP EDISON 250 Customer article number: 17929 | 8 PC | 2 KG |

terms of dispatch: 03 Truck Forwarder

terms of delivery: EXW Modugno

AEOF: n. autorizzazione IT AEOF 17 1352

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a socio unico
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I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
Fax 080 - 5 85 82 04
Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

Cap.Soc.: EUR 25.850.000,00
i.v.R. Imprese di Bari
C.F. e P.IVA 04886850728
REA 339886
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA
IBAN EUR: IT94 V010 0504 0000 0000 0007 855
BIC EUR: BNLITRR
USD: Bank of America
IBAN USD: DE86 5001 0900 0020 6560 12
BIC USD: BOFADEFX