1 Mittente

MAGNA

GETRAG B.V. Co. KG
Hermann-Hagenmeyer Strasse, 1
74199 UNTERGRUPPENBACH
GERMANY V.A.T. id no. IT00135049997

**Lettera di vettura internazionale**

149908 N 23279

*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

# CMR

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

BGR / 046/1185827
STEFANOV EOOD
ul. Dobrudja 22 Tel./Fax: 003' 3/2
BG - 7500 SILISTRA tel: 003. 320316

4 Luogo e data della presa

Via dei Ciclamini,4
70026 Modugno (Bari)
Italia

10/07/2019

18 Riserve ed osservazioni del trasportatore

| 6 Contrassegni e numeri | 9 Denominazione merce | 7 Numero dei colli | 8 Imballaggio | 11 Peso lordo Kg | 12 Vol. m3 |
|---|---|---|---|---|---|
| 5 Documenti allegati | Gearboxes for car assembly | | | | |
| Delivery Note / Invoice / Reference | Part Number | Quantity | Packaging list | Peso lordo | |
| 7194432 | A7003702700 | 256 PZ | 32 RACK GRIGIO DA IMLEB | 24640 | |
| Classe / Cifra / Lettera / ADR* | | | 32 colli | 24640,00 Kg | |

19 convenzioni particolari

| 20 Da pagare per: | Mittente | Valuta | Destinatario |
|---|---|---|---|
| Prezzo trasporto | | | |
| Abbonamento | | | |
| Saldo | | | |
| Maggiorazioni | | | |
| Supplementi | | | |
| Totale | | | |

14 Istruzioni per il pagamento del nolo

☐ Franco ☐ Assegnato

15 Rimborso

Compilato a

Modugno (Bari) - Italia 10/07/2019

22 Firma e timbro del mittente

In nome e per conto del mittente

MAGNA

Via dei Ciclamini,4
70026 Modugno (Bari)
Partita IVA 04886850728

23 Firma e timbro del trasportatore

BGR / 046/118582705
STEFANOV EOOD
ul. Dobrudja 22 Tel./Fax: 00359 86 824[illegible]7
BG-7500 SILISTRA Targa: 00359 86 82[illegible]

Bilico CC5823EB

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

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

Daimler AG
Tor 7
Mercedesstraße 1
76437 Rastatt

| | |
|---|---|
| Lieferschein-Nr. / Datum: | 7194432 / 10.07.2019 |
| 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<br>Serialnr.: ( 700370270010180964 - 700370270010180969, 700370270010180971 - 700370270010180975, 700370270010180977, 700370270010180978, 700370270010180980, 700370270010180981, 700370270010180984, 700370270010181075, 700370270010181076, 700370270010181079, 700370270010181081, 700370270010181084 - 700370270010181090, 700370270010181092 - 700370270010181192, 700370270010181194 - 700370270010181198, 700370270010181200, 700370270010181202, 700370270010181204, 700370270020091714, 700370270020091716 - 700370270020091746, 700370270020091827, 700370270020091830 - 700370270020091834, 700370270020091836 - 700370270020091840, 700370270020091842 - 700370270020091880, 700370270020091882, 700370270020091884, 700370270020091885, 700370270020091888 - 700370270020091909, 700370270020091911 - 700370270020091921, 700370270020091947, 700370270020091951 ) | 256 ST | 18.176 KG |

MAGNA

Daimler AG
76437 Rastatt

Beleg-Nr. / Datum
7194432 / 17.07.2019



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