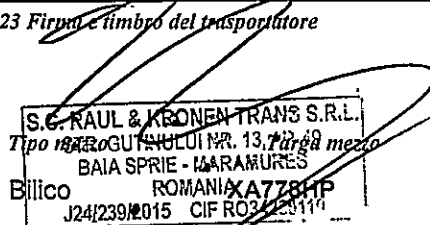


Mittente  GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale 151657 N 23669 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																														
2 Destinatarlo Daimler AG Stab. di Daimler Malsch Benzstraße 17 D-76317 Malsch Germany		16 Trasportatore CMR 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 S.C. RAUL & KRONEN TRANS S.R.L. STR. GUTINULUI NR. 13, AP. 49 BAIA SPRIE - MARAMURES ROMANIA J24/239/2015 CIF RO34239110																														
4 Luogo e data della presa  dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore 29/08/2019																														
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7198302	9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly <table style="width:100%; font-size: 0.8em;"> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> <tr> <td>A7003702700</td> <td>256 PZ</td> <td>32 RACK GRIGIO DA 18x11x10</td> </tr> </table>		Part Number	Quantity	Packaging list	A7003702700	256 PZ	32 RACK GRIGIO DA 18x11x10	11 Peso lordo Kg Peso lordo 24640	12 Vol. m3																						
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14 Istruzioni per il pagamento del nolo ☒ Franco ☐ Assegnato		19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> <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> </table>			20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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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  S.C. RAUL & KRONEN TRANS S.R.L. TPO 18230 GUTINULUI NR. 13, AP. 49 BAIA SPRIE - MARAMURES ROMANIA J24/239/2015 CIF RO34239110		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

Lieferschein-Nr. / Datum: 7198302 / 29.08.2019
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
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

Daimler AG
76437 Rastatt

Beleg-Nr. / Datum
7198302 / 02.09.2019

Seite
2

Pos.	Material Bezeichnung	Menge	Gewicht
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Serialnr.:	(700370270010188125, 700370270010188187, 700370270010188199, 700370270010188206, 700370270010188212, 700370270010188213, 700370270010188225, 700370270010188228, 700370270010188234 - 700370270010188236, 700370270010188243, 700370270010188246, 700370270010188248, 700370270010188253 - 700370270010188258, 700370270010188261 - 700370270010188277, 700370270010188279, 700370270010188280, 700370270010188282 - 700370270010188286, 700370270010188288, 700370270010188289, 700370270010188291, 700370270010188292, 700370270010188294, 700370270010188296 - 700370270010188298, 700370270010188301 - 700370270010188303, 700370270010188305, 700370270010189114, 700370270010189154, 700370270010189155, 700370270010189162, 700370270010189165, 700370270010189167, 700370270010189169 - 700370270010189172, 700370270010189174 - 700370270010189177, 700370270010189179, 700370270010189180, 700370270010189182, 700370270010189184 - 700370270010189187, 700370270010189189 - 700370270010189196, 700370270010189198, 700370270010189199, 700370270010189202 - 700370270010189205, 700370270010189207 - 700370270010189209, 700370270010189211 - 700370270010189213, 700370270010189215, 700370270010189219, 700370270010189332, 700370270020109219, 700370270020109563, 700370270020118427, 700370270020118437 - 700370270020118441, 700370270020118988, 700370270020119001, 700370270020119002, 700370270020119005 - 700370270020119044, 700370270020119046 - 700370270020119048, 700370270020119623, 700370270020119625 - 700370270020119628, 700370270020119779, 700370270020119919, 700370270020119920, 700370270020119923 - 700370270020119928, 700370270020119930 - 700370270020119944, 700370270020119946,
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DE10 6048 0008 0502 1923 00
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Seite
3

Pos.	Material Bezeichnung	Menge	Gewicht
	700370270020119947, 700370270020119950, 700370270020119952, 700370270020119953, 700370270020119955 - 700370270020119957, 700370270020120122, 700370270020120124 - 700370270020120146, 700370270020120148 - 700370270020120153, 700370270020120156, 700370270020120477, 700370270020120479 - 700370270020120481, 700370270020120483 - 700370270020120486, 700370270020120488, 700370270020120490, 700370270020120491, 700370270020120502, 700370270020120514, 700370270020120517, 700370270020120519, 700370270020120520, 700370270020120523, 700370270020120525, 700370270020120526, 700370270020120528, 700370270020120532 - 700370270020120534, 700370270020120539, 700370270020120548, 700370270020120550 - 700370270020120555, 700370270020120558 - 700370270020120560)	32 ST	5.600 KG
900001	TBA-500111 Daimler DCT300 Rack 18554 Kundenartikelnummer 18554		

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)