

1 Mittente GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale <div style="text-align: right; font-size: 1.2em;"> N 27920 162 776 </div> <p style="font-size: 0.8em; margin-top: 10px;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																																							
2 Destinatario Daimler AG Stab. di Daimler BREMA SENATOR APELT STRASSE 90 28197 BREMEN GERMANY		16 Trasportatore <div style="text-align: right; font-size: 1.5em; font-weight: bold; letter-spacing: 0.5em;"> CMR </div> <div style="text-align: right; margin-top: 10px;"> FERCAM IDEM </div>																																							
3 Luogo previsto per la consegna Stab. di Daimler BREMA SENATOR APELT STRASSE 9 28197 BREMEN GERMANY		17 Trasportatori successivi <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> BGR / 046 / 118582705 STEFANOV EOOD ul. Dobrudja 22 BG - 7500 SILISTRA Tel./Fax: 00359 86 824072 tel: 00359 86 820316 </div>																																							
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) <div style="text-align: right; font-size: 1.1em;"> 24/11/2020 </div> <p style="text-align: center; font-weight: bold;">Italia</p>		18 Riserve ed osservazioni del trasportatore 																																							
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7234817	9 Denominazione merce <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> Gearboxes for car assembly </div> <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>A7003702700</td> <td>216 PZ</td> <td>54 Cartone 4 pc</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	A7003702700	216 PZ	54 Cartone 4 pc	7 Numero dei colli <div style="text-align: center; font-size: 1.2em; font-weight: bold;"> 54 colli </div>	8 Imballaggio 	11 Peso lordo Kg <div style="text-align: center; font-size: 1.2em; font-weight: bold;"> 18252 </div>	12 Vol. m3 																													
Part Number	Quantity	Packaging list																																							
A7003702700	216 PZ	54 Cartone 4 pc																																							
<table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Classe	Cifra	Lettera	ADR*					19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <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			
Classe	Cifra	Lettera	ADR*																																						
20 Da pagare per:	Mittente	Valuta	Destinatario																																						
Prezzo trasporto																																									
Abbonamento																																									
Saldo																																									
Maggiorazioni																																									
Supplementi																																									
Totale																																									
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		15 Rimborso 																																							
21 Compilato a Modugno (Bari) - Italia 24/11/2020																																									
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 <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> BGR / 046 / 118582705 STEFANOV EOOD ul. Dobrudja 22 BG - 7500 SILISTRA Tel./Fax: 00359 86 824072 tel: 00359 86 820316 CC1116AP </div>		24 Merce ricevuta <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;">Luogo</td> <td style="width:50%; border: none;">Data</td> </tr> <tr> <td style="border: none;">Firma e timbro del destinatario</td> <td style="border: none;"></td> </tr> </table>		Luogo	Data	Firma e timbro del destinatario																																	
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 axes 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

BLG INDUSTRIELOGISTIK GMBH & CO. KG
Senator-Apelt-Straße 90
28197 Bremen

Lieferschein-Nr. / Datum: 7234817 / 24.11.2020
Bestell-Nr.: 317637226
Bestell-Datum: 03.07.2019
Lieferanten-Nr.: 16722084E
Auftragsnr. / Datum: 30022796 / 27.08.2019
Auftraggeber: 10005504
Warenempfänger: 30008008
01 Serie
Sachbearbeiter Logistik: De-Tullio, Gina
Tel.-Nr. / Fax: +39/0805858640 /+39/08085858654

Abladestelle: 517

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 17.280 KG Nettogewicht 15.336 KG

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510001706-007 Getriebesystem 7DCT300 Daimler M282 CP Kundenartikelnummer A7003702700	216 ST	15.336 KG
900001	TBA-500165 Kartonage DCT300 Daimler (Bari) Kundenartikelnummer 0006PAL	54 ST	1.944 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

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