



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

Mercedes-Benz AG  
INTER-PARK / RHEINLANDPFALZ  
Interpark 37  
76877 OFFENBACH / QUEICH

Lieferschein-Nr. / Datum: 7218194 / 05.05.2020  
Bestell-Nr.: 5501034819  
Bestell-Datum: 08.09.2018  
Lieferanten-Nr.: 16722084E  
Auftragsnr. / Datum: 30022481 / 06.03.2019  
Auftraggeber: 10005580  
Warenempfänger: 30005699  
05 Service / Ersatzteil  
Sachbearbeiter Logistik: Salenbauch, Josef  
Tel.-Nr. / Fax: +39/0805858681 / +39/0805858654

Abladestelle: 682

271036

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 852 KG Nettogewicht 852 KG

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510001706-007 Getriebesystem 7DCT300 Daimler M282 CP Kundenartikelnummer A7003702700	12 ST	852 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

<b>1. Mittente</b>  <b>GETRAG B.V. Co. KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <div style="text-align: right; font-size: 2em; font-weight: bold;">N 25999</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>																																						
<b>2 Destinatario</b> <b>Daimler AG</b> Stab. di OFFENBACH DAIMLER AG INTERPARK 37 76877 OFFENBACH GERMANIA		<b>16 Trasportatore</b> <div style="text-align: right; font-size: 2em; font-weight: bold;">FERCAM</div> <div style="text-align: right; font-size: 2em; font-weight: bold;">IDEM</div>																																						
<b>3 Luogo previsto per la consegna</b> Stab. di OFFENBACH DAIMLER AG INTERPARK 37 76877 OFFENBACH GERMANIA		<b>17 Trasportatori successivi</b> 																																						
<b>4 Luogo e data della presa</b> <div style="text-align: center;"> <b>dei Ciclamini,4</b>  <b>126 Modugno (Bari)</b>  <b>Italia</b> </div> <div style="text-align: right; font-size: 1.2em; font-weight: bold;">05/05/2020</div>		<b>18 Riserve ed osservazioni del trasportatore</b> 																																						
<b>6 Contrassegni e numeri</b> 		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b>		<b>11 Peso lordo Kg</b>	<b>12 Vol. m3</b>																																			
<b>5 Documenti allegati</b> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Delivery Note</th> <th style="width:15%;">Invoice</th> <th style="width:15%;">Reference</th> <th style="width:15%;">Part Number</th> <th style="width:15%;">Quantity</th> <th style="width:15%;">Packaging list</th> <th style="width:15%;">Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7218193</td> <td></td> <td></td> <td>A7003702700</td> <td>12 PZ</td> <td>12 Cartone Singolo</td> <td>951</td> </tr> <tr> <td>7218194</td> <td></td> <td></td> <td>A7003702800</td> <td>12 PZ</td> <td>12 Cartone Singolo</td> <td>912</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7218193			A7003702700	12 PZ	12 Cartone Singolo	951	7218194			A7003702800	12 PZ	12 Cartone Singolo	912	<b>Gearboxes for car assembly</b> 		<b>24 colli</b>	<b>1863,00 Kg</b>														
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<b>21 Compilato a</b> <div style="text-align: center;"> <b>Modugno (Bari) - Italia</b>    <b>05/05/2020</b> </div>		<b>15 Rimborso</b> 																																						
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b> <div style="text-align: center; font-size: 1.5em; font-weight: bold;">Stefano Corò</div> <div style="display: flex; justify-content: space-around; font-size: 0.8em;"> <span>Tipo mezzo <sup>01</sup></span> <span>Targa mezzo</span> </div> <div style="text-align: center; font-size: 1.2em; font-weight: bold;">Bilico 05-S.20 BE031VC</div>		<b>24 Merce ricevuta</b>  <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> <span>Luogo</span> <span>Data</span> </div> <div style="margin-top: 10px;"> <b>Firma e timbro del destinatario</b> </div>																																				

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.