

<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 28453</b>  <b>163775</b>		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Daimler AG</b> Stab. di Mercedes Center Göteborgerstraße 1 D-67346 Speyer Germany		<b>16 Trasportatore</b>  <b>FERCAM</b>   <b>IDEM</b>																															
<b>3 Luogo previsto per la consegna</b> Stab. di Mercedes Center Göteborgerstraße 1 D-67346 Speyer Germany		<b>17 Trasportatori successivi</b>  <b>ABBA Projekt</b>																															
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia		<b>26/01/2021</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> Delivery Note Invoice Reference 7238865		<b>9 Denominazione merce</b> <b>Gearboxes for car assembly</b> <b>Part Number Quantity Packaging list</b> A7003702700 240 PZ 60 Cartone 4 pc		<b>7 Numero dei colli</b> <b>8 Imballaggio</b>  <b>60 colli</b>	<b>11 Peso lordo Kg</b>  <b>Peso lordo</b> 19260																												
<b>12 Vol. m3</b>		<b>19 convenzioni particolari</b>		<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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<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>15 Rimborso</b>																															
<b>21 Compilato a</b> Modugno (Bari) - Italia 26/01/2021		<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b> Tipo mezzo Targa mezzo Bilico  5L33728																													
		<b>24 Merce ricevuta</b> 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

Mercedes-Benz Consolidation Center  
Göteborgerstraße 1  
67346 Speyer

Lieferschein-Nr. / Datum: 7238865 / 26.01.2021  
Bestell-Nr.: 5500216899  
Bestell-Datum:  
Lieferanten-Nr.: 16722084E  
Auftragsnr. / Datum: 30022159 / 19.10.2018  
Auftraggeber: 10005504  
Warenempfänger: 30007891  
01 Serie  
Sachbearbeiter Logistik: De-Tullio, Gina  
Tel.-Nr. / Fax: +39/0805858640 /+39/0805858654

Abladestelle: 575

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 19.200 KG Nettogewicht 17.040 KG

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510001706-007 Getriebesystem 7DCT300 Daimler M282 CP Kundenartikelnummer A7003702700	240 ST	17.040 KG
900001	TBA-500165 Kartonage DCT300 Daimler (Bari) Kundenartikelnummer 0006PAL	60 ST	2.160 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)