

<p>1 Mittente</p>  <p>MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997</p>	<p>Lettera di vettura internazionale</p> <p style="text-align: right;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> <p style="text-align: right; font-size: 2em;">N 30909</p>
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<p>2 Destinatario</p> <p>Daimler AG Stab. di Mercedes Center Göteborgerstraße 1 D-67346 Speyer Germany</p>	<p>16 Trasportatore</p> <p>FERCAM Via Marie Curie, 2 39100 Bolzano Italy</p> <p style="text-align: center; font-size: 4em;">CMR</p> <p>IDEM</p> 
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<p>3 Luogo previsto per la consegna</p> <p>Stab. di Mercedes Center Göteborgerstraße 1 D-67346 Speyer Germany</p>	<p>17 Trasportatori successivi</p>
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<p>4 Luogo e data della presa</p> <p>Via dei Ciclamini,4 70026 Modugno (Bari) Italia</p> <p style="text-align: right; font-size: 1.2em;">01/02/2022</p>	<p>18 Riserve ed osservazioni del trasportatore</p>
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<p>6 Contrassegni e numeri</p>	<p>9 Denominazione merce 7 Numero dei colli 8 Imballaggio</p>	<p>11 Peso lordo Kg</p>	<p>12 Vol. m3</p>						
<p>5 Documenti allegati</p> <p>Delivery Note Invoice Reference</p> <p>7263319</p>	<p style="text-align: center;">Gearboxes for car assembly</p> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>A7003703500</td> <td>216 PZ</td> <td>54 BLACK PLASTIC</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	A7003703500	216 PZ	54 BLACK PLASTIC	<p>Peso lordo</p> <p>18576</p>	
Part Number	Quantity	Packaging list							
A7003703500	216 PZ	54 BLACK PLASTIC							
<p>Classe Cifra Lettera ADR*</p>	<p style="text-align: center; font-size: 1.2em;">54 colli</p>	<p style="text-align: center; font-size: 1.2em;">18576,00 Kg</p>							

<p>14 Istruzioni per il pagamento del nolo</p> <p style="text-align: right;"> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato </p>	<p>19 convenzioni particolari</p>			
	<p>20 Da pagare per:</p>	<p>Mittente</p>	<p>Valuta</p>	<p>Destinatario</p>
	<p>Prezzo trasporto</p>			
	<p>Abbonamento</p>			
	<p>Saldo</p>			
	<p>Maggiorazioni</p>			
	<p>Supplementi</p>			
<p>Totale</p>				
<p>21 Compilato a</p> <p>Modugno (Bari) - Italia 01/02/2022</p>	<p>15 Rimborso</p>			

<p>22 Firma e timbro del mittente</p> <p>In nome e per conto del mittente</p>  <p>Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728</p>	<p>23 Firma e timbro del trasportatore</p>  <p>Tipo mezzo Targa mezzo</p> <p>Bilco XA721BJ</p>	<p>24 Merce ricevuta</p> <p>Luogo Data</p> <p>Firma e timbro del destinatario</p>
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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: 7263319 / 01.02.2022
Bestell-Nr.: 5500273553
Bestell-Datum: 09.06.2021
Lieferanten-Nr.: 16722084E
Auftragsnr. / Datum: 30024134 / 09.06.2021
Auftraggeber: 10005504
Warenempfänger: 30007991
01 Serie
Sachbearbeiter Logistik: De-Tullio, Gina
Tel.-Nr. / Fax: +39/0805858640 / +39/08085858654

Abladestelle: 582

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 18.671,040 KG Nettogewicht 15.215,040 KG

767197

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510001708-001 Getriebesystem Daimler M282 Kundenartikelnummer A7003703500	216 ST	15.215,040 KG
900001	TBA-500112 Daimler Colt 51485 Kundenartikelnummer 51485	54 ST	3.456 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