

| 1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 31147 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|--|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| 2 Destinataro Daimler AG Stab. di Daimler Hungary Daimler út 1 H-6000 Kecskemét Ungheria | | 16 Trasportatore Adószám: 22614584-2-03 Kültelék út 16. 6331 Fokkó BEIA - CARGO KFT. Strada Ardeal 307160- Dumbravita ROMANIA CMR IDEM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Daimler Hungary Daimler út 1 H-6000 Kecskemét Ungheria | | 17 Trasportatori successivi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 02/03/2022 | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7265491 | 9 Denominazione merce Gearboxes for car assembly Part Number Quantity Packaging list A7003702700 256 PZ 32 RACK GRIGIO DAI | | 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 23744 12 Vol. m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Classe Cifra Lettera ADR* 32 colli | 23744,00 Kg | 19 convenzioni particolari | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | <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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| Totale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 02/03/2022 | | 15 Rimborso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 Adószám: 22614584-2-03 Kültelék út 16. 6331 Fokkó BEIA - CARGO KFT. Tipo mezzo Targa Billico XTG433 | 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
Mercedes-Benz AG
Daimler út 1
6000 KECSKEMÉ
UNGARN

Delivery no. / Date: 7265491 / 02.03.2022
Purch. ord. no.: 5500055334
Purch. ord. Date:
Supplier's no.: 16722084E
Order no. / Date: 30022023 / 17.10.2018
Customer no.: 10005504
Consignee: 30007846
Packager Int. Cons.:
01 Serie
Person in charge: De-Tullio, Gina
Tel. no. / Fax: +39/0805858640 /+39/08085858654

loading station: 972A

Delivery note

Weights (gross/net)
Gross weight 23.744 KG Net weight 18.176 KG

72778

| Item | Material Description | Quantity | Weight |
|--------|--|----------|-----------|
| 000010 | 2510001706-007 Getriebesystem 7DCT300 Daimler M282 CP Customer article number: A7003702700 | 256 PC | 18.176 KG |
| 900001 | TBA-500111 Rack Daimler DCT300 Customer article number: 18554 | 32 PC | 5.568 KG |

terms of dispatch: 03 Truck Forwarder

terms of delivery: 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