

<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 31379</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 Daimler Hungary Daimler út 1 H-6000 Kecskemét Ungheria		<b>16 Trasportatore</b>  <b>OVT</b> Strada Ardeal 307160- Dumbravita ROMANIA  <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> Stab. di Daimler Hungary Daimler út 1 H-6000 Kecskemét Ungheria		<b>17 Trasportatori successivi</b> <b>BÉTA - CARGO KFT.</b> 6331 Foktő, Kültelek út 16. Adószám: 22614584-2-03																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia  31/03/2022		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> Delivery Note Invoice Reference		<b>9 Denominazione merce</b> <b>Gearboxes for car assembly</b> Part Number Quantity Packaging list																													
7267414 7267415		248 PZ 31 RACK GRIGIO DAI A7003702700 3 PZ 1 RACK GRIGIO DAI A7003702600																													
<b>11 Peso lordo Kg</b> 23002 414 <b>23416,00 Kg</b>		<b>12 Vol. m3</b>																													
<b>7 Numero dei colli</b> <b>32 colli</b>		<b>8 Imballaggio</b>																													
<b>Classe</b>  <b>Cifra</b>  <b>Lettera</b>  <b>ADR*</b>		<b>19 convenzioni particolari</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato		<table border="1"> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> <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> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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Maggiorazioni																															
Supplementi																															
Totale																															
<b>21 Compilato a</b> Modugno (Bari) - Italia 31/03/2022		<b>15 Rimborso</b>																													
<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>  BÉTA - CARGO KFT. 6331 Foktő, Kültelek út 16. Adószám: 22614584-2-03 Bilico XZD912																													
		<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 AG  
Daimler út 1  
6000 KECSKEMÉ  
UNGARN

Delivery no. / Date: 7267414 / 31.03.2022  
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 /+39/0805858654

loading station: 972A

### Delivery note

Weights (gross/net)  
Gross weight 23.002 KG Net weight 17.608 KG

2480

Item	Material Description	Quantity	Weight
000010	2510001706-007 Getriebesystem 7DCT300 Daimler M282 CP Customer article number: A7003702700	248 PC	17.608 KG

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

Mercedes-Benz AG  
Daimler út 1  
6000 KECSKEMÉT

Doc. no. / Date  
7267414 / 19.04.2022

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Item	Material Description	Quantity	Weight
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Serial no.: ( 700370270010625580, 700370270010625619, 700370270010625624, 700370270010625627, 700370270010625630, 700370270010625634, 700370270010625649, 700370270010625650, 700370270010625653, 700370270010625655, 700370270010625656, 700370270010625658 - 700370270010625669, 700370270010625672, 700370270010625673, 700370270010625675 - 700370270010625677, 700370270010625679, 700370270010625684, 700370270010625685, 700370270010625692, 700370270010627703, 700370270010627712, 700370270010627715, 700370270010627717, 700370270010627719, 700370270010627721, 700370270010627724 - 700370270010627726, 700370270010627728 - 700370270010627730, 700370270010627734, 700370270010627735, 700370270010627737, 700370270010627742, 700370270010627744, 700370270010627747, 700370270010627749, 700370270010627750, 700370270010627756, 700370270010627758 - 700370270010627760, 700370270010627764, 700370270010627765, 700370270010627768, 700370270010627769, 700370270010627772, 700370270010627775, 700370270010627778, 700370270010627779, 700370270010628639, 700370270010628864 - 700370270010628913, 700370270010628916, 700370270010628917, 700370270010628919, 700370270010628921 - 700370270010628924, 700370270010628926 - 700370270010628928, 700370270010628931, 700370270010628936, 700370270010628938, 700370270010629008, 700370270010629074, 700370270010629107, 700370270010629111 - 700370270010629114, 700370270010629116 - 700370270010629118, 700370270010629120 - 700370270010629122, 700370270010629124 - 700370270010629185, 700370270010629187, 700370270010629189 - 700370270010629191, 700370270010629193 - 700370270010629217, 700370270010629219, 700370270010629220, 700370270010629222,

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BIC: DRESDE FF 604



Mercedes-Benz AG  
Daimler út 1  
6000 KECSKEMÉT

Doc. no. / Date  
7267414 / 19.04.2022

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3

Item	Material Description	Quantity	Weight
900001	TBA-500111 Rack Daimler DCT300 Customer article number: 18554	31 PC	5.394 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCÄ VAT Warehouse Modugno (BA)

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Deutschland  
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