

1 Mittente MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale <div style="text-align: right; font-size: 24px; font-weight: bold;">N 32896</div> <p style="font-size: 10px;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																															
2 Destinatario Daimler AG Stab. di Daimler Malsch Benzstraße 17 D-76317 Malsch Germany		16 Trasportatore <div style="text-align: center; font-size: 48px; font-weight: bold; letter-spacing: 5px;">CMR</div> <div style="text-align: right; font-size: 12px;">Schweitzer Sped Gmbh Carl Benz STRASSE 23 71643 LUDWIGSBURG GERMANY</div> <div style="text-align: right; font-weight: bold; font-size: 14px;">IDEM</div>																															
3 Luogo previsto per la consegna Stab. di Daimler Malsch Benzstraße 17 D-76317 Malsch Germany		17 Trasportatori successivi 																															
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore 																															
6 Contrassegni e numeri 	9 Denominazione merce 	7 Numero dei colli 	8 Imballaggio 	11 Peso lordo Kg 	12 Vol. m3 																												
5 Documenti allegati <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Delivery Note</th> <th style="text-align: left;">Invoice</th> <th style="text-align: left;">Reference</th> <th style="text-align: left;">Part Number</th> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">Packaging list</th> <th style="text-align: left;">Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7282696</td> <td></td> <td>MALSCH</td> <td>A7003702700</td> <td>288 PZ</td> <td>36 RACK GRIGIO DAI</td> <td>26712</td> </tr> <tr> <td>7282695</td> <td></td> <td>MALSCH</td> <td>A7003702600</td> <td>8 PZ</td> <td>1 RACK GRIGIO DAI</td> <td>814</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7282696		MALSCH	A7003702700	288 PZ	36 RACK GRIGIO DAI	26712	7282695		MALSCH	A7003702600	8 PZ	1 RACK GRIGIO DAI	814	Gearboxes for car assembly 											
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14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse; font-size: 10px;"> <thead> <tr> <th style="width:30%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:30%;">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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21 Compilato a Modugno (Bari) - Italia 16/11/2022		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 <div style="text-align: center; font-size: 24px; font-weight: bold;">LBSC296</div>		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
Tor 7
Mercedesstraße 1
76437 Rastatt

Lieferschein-Nr. / Datum: 7282696 / 16.11.2022
Bestell-Nr.: 5500069348
Bestell-Datum:
Lieferanten-Nr.: 16722084E
Auftragsnr. / Datum: 30021961 / 17.09.2018
Auftraggeber: 10005504
Warenempfänger: 30005503
01 Serie
Sachbearbeiter Logistik: De-Tullio, Gina
Tel.-Nr. / Fax:

Abladestelle: 852P

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 26.712 KG Nettogewicht 20.448 KG

238518

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510001706-007 Getriebesystem 7DCT300 Daimler M282 CP Kundenartikelnummer A7003702700	288 ST	20.448 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
76437 Rastatt

Beleg-Nr. / Datum
7282696 / 22.11.2022

Seite
2

Pos.	Material Bezeichnung	Menge	Gewicht
	Serialnr.: (700370270010730390, 700370270010743701, 700370270010747609, 700370270010747664, 700370270010747666 - 700370270010747668, 700370270010747672 - 700370270010747678, 700370270010747706, 700370270010747717, 700370270010747722, 700370270010747727, 700370270010747731, 700370270010747733 - 700370270010747736, 700370270010747740 - 700370270010747759, 700370270010747761 - 700370270010747777, 700370270010747780 - 700370270010747796, 700370270010747798, 700370270010748019 - 700370270010748027, 700370270010748032, 700370270010748039, 700370270010748069 - 700370270010748072, 700370270010748075, 700370270010748079, 700370270010748080, 700370270010748082, 700370270010748091, 700370270010748101, 700370270010748102, 700370270010748105 - 700370270010748114, 700370270010748116 - 700370270010748124, 700370270010748129 - 700370270010748177, 700370270010748179 - 700370270010748183, 700370270010748185 - 700370270010748191, 700370270010748193, 700370270010748197, 700370270020406490, 700370270020416401, 700370270020416420, 700370270020416427, 700370270020416429 - 700370270020416431, 700370270020416433, 700370270020416440 - 700370270020416507, 700370270020416509 - 700370270020416527, 700370270020416529 - 700370270020416531, 700370270020416533 - 700370270020416540)	36 ST	6.264 KG
900001	TBA-500111 Daimler DCT300 Rack 18554 Kundenartikelnummer 18554		

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

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