

| <b>1 Mittente</b><br><br><b>MAGNA PT BV KG</b><br>Hermann-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. id no. IT00135049997   |          | <b>Lettera di vettura internazionale</b><br><br><b>N 32869</b><br><br>Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada  |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
|--|----------|---|--------------|---|----------|--------|--------------|------------------|--|-----------------|--|--------------------|-------------|----------|----------------|-------------|--------|--------------------|-------------|---------------|-------------------|--|--|-------------|--|--|--|--------|--|--|--|
| <b>2 Destinataria</b><br><b>Daimler AG</b><br><b>Stab. di Valmet Automot.</b><br><b>AUTOTEHTAANKATU 14</b><br><b>23500 UUSIKAUPUNKI</b><br><b>FINLAND</b>  |          | <b>16 Trasportatore</b><br><b>MMA TRASPORTI s.r.l.</b><br>Sede Legale: Via Filippo Turati, 13<br>80046 SAN GIORGIO A CREMANO (NA)<br>Sede Operativa: Filichino, 31<br>80013 CASALNUOVO DI NAPOLI (NA)<br>Cod. Fiscale: Part. IVA 08222311212<br>Iscr. Albo NA-6616753-P<br><b>CMR</b><br><b>IDEM</b>  |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br><b>Stab. di Valmet Automot.</b><br><b>AUTOTEHTAANKATU 14</b><br><b>23500 UUSIKAUPUNKI</b><br><b>FINLAND</b>   |          | <b>17 Trasportatori successivi</b>  |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br><b>Via dei Ciclamini,4</b><br><b>70026 Modugno (Bari)</b><br><b>Italia</b>  |          | <b>18 Riserve ed osservazioni del trasportatore</b>   |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b><br><b>5 Documenti allegati</b><br><table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7282263</td> <td></td> <td>VALMET</td> </tr> <tr> <td>7282310</td> <td></td> <td>VALMET</td> </tr> </tbody> </table> |          | Delivery Note   | Invoice      | Reference   | 7282263  |        | VALMET       | 7282310          |  | VALMET          | <b>9 Denominazione merce</b><br><b>Gearboxes for car assembly</b><br><table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>A7003702700</td> <td>232 PZ</td> <td>29 RACK GRIGIO DAI</td> </tr> <tr> <td>A7003702600</td> <td>56 PZ</td> <td>7 RACK GRIGIO DAI</td> </tr> </tbody> </table> |                    | Part Number | Quantity | Packaging list | A7003702700 | 232 PZ | 29 RACK GRIGIO DAI | A7003702600 | 56 PZ         | 7 RACK GRIGIO DAI | <b>7 Numero dei colli</b><br><b>8 Imballaggio</b><br><b>11 Peso lordo Kg</b><br><b>12 Vol. m3</b><br><b>Peso lordo</b><br><b>27216,00 Kg</b> |  |             |  |  |  |        |  |  |  |
| Delivery Note  | Invoice  | Reference   |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| 7282263  |          | VALMET  |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| 7282310  |          | VALMET  |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| Part Number  | Quantity | Packaging list  |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| A7003702700  | 232 PZ   | 29 RACK GRIGIO DAI  |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| A7003702600  | 56 PZ    | 7 RACK GRIGIO DAI   |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| <table border="1"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>  |          | Classe  | Cifra        | Lettera   | ADR*     |        |              |                  |  | <b>36 colli</b> |  | <b>27216,00 Kg</b> |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| Classe   | Cifra    | Lettera   | ADR*         |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
|  |          |   |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato   |          | <b>19 convenzioni particolari</b>   |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| <b>21 Compilato a</b><br><b>Modugno (Bari) - Italia</b> <b>10/11/2022</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 |  |  |  |
| 20 Da pagare per:  | Mittente | Valuta  | Destinatario |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| Prezzo trasporto   |          |   |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| Abbonamento  |          |   |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| Saldo  |          |   |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| Maggiorazioni  |          |   |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| Supplementi  |          |   |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| Totale   |          |   |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| <b>22 Firma e timbro del mittente</b><br><b>In nome e per conto del mittente</b><br><br><b>Via dei Ciclamini,4</b><br><b>70026 Modugno (Bari)</b><br><b>Partita IVA 04886850728</b>   |          | <b>23 Firma e timbro del trasportatore</b><br><br>Sede Legale: Via Filippo Turati, 13<br>80046 SAN GIORGIO A CREMANO (NA)<br>Sede Operativa: Filichino, 31<br>80013 CASALNUOVO DI NAPOLI (NA)<br>Ripo mezzo Part. IVA 08222311212<br>Iscr. Albo NA-6616753-P<br><b>Bilico</b> <b>DIV 589</b>  |              | <b>24 Merce ricevuta</b><br><br><table border="1"> <thead> <tr> <th>Luogo</th> <th>Data</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table> <b>Firma e timbro del destinatario</b> |          | Luogo  | Data         |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
| Luogo  | Data     |   |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |
|  |          |   |              |   |          |        |              |                  |  |                 |  |                    |             |          |                |             |        |                    |             |               |                   |  |  |             |  |  |  |        |  |  |  |

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  
VALMET AUTOMOTIVE Oy  
WERK 601  
ABLADESTELLE KA  
AUTOTEHTAANKATU 14  
23500 UUSIKAUPUNKI  
FINNLAND

Delivery no. / Date: 7282263 / 09.11.2022  
Purch. ord. no.: 5500001327  
Purch. ord. Date: 18.04.2021  
Supplier's no.: 16722084E  
Order no. / Date: 30024120 / 07.06.2021  
Customer no.: 10006320  
Consignee: 30007879  
Packager Int. Cons.:  
01 Serie  
Person in charge: De-Tullio, Gina  
Tel. no. / Fax:

loading station: KA

### Delivery note

Weights (gross/net)  
Gross weight 21.518 KG Net weight 16.472 KG

238532

| Item   | Material Description   | Quantity | Weight    |
|--------|--|----------|-----------|
| 000010 | 2510001706-007<br>Transmission System 7DCT300 Daimler M282<br>Customer article number: A7003702700Position10 | 232 PC   | 16.472 KG |

Magna PT B.V. & Co. KG  
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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

VALMET AUTOMOTIVE Oy  
AUTOTEHTAANKATU 14  
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Doc. no. / Date  
7282263 / 25.11.2022

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| Item | Material Description | Quantity | Weight |
|------|----------------------|----------|--------|
|------|----------------------|----------|--------|

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700370270010745770 - 700370270010745774,  
700370270010745776 - 700370270010745816,  
700370270010745818 - 700370270010745820,

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BIC: DRESDE FF 604



VALMET AUTOMOTIVE Oy  
AUTOTEHTAANKATU 14  
23500 UUSIKAUPUNKI

Doc. no. / Date  
7282263 / 25.11.2022

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| Item   | Material Description              | Quantity | Weight   |
|--------|-----------------------------------|----------|----------|
| 900001 | TBA-500111<br>Rack Daimler DCT300 | 29 PC    | 5.046 KG |

terms of delivery:

FCA VAT Warehouse Modugno (BA)

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
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DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604

Trailer 1

Loading Length

13.50 m

Loading Meters

12.50 m

Weight

27409.6 kg

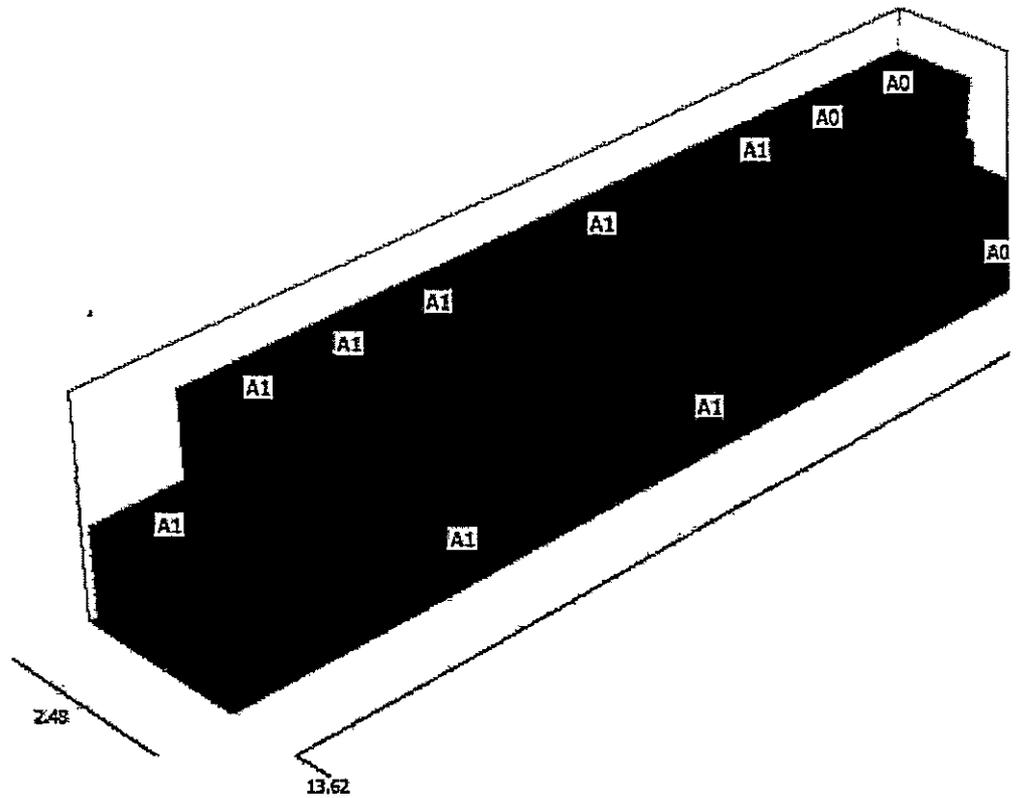
DEF-MT13 2.7.18 (Build 110)

A0 - VF18554, 1.35x1.2x1.2m 753.0kg

A1 - VF18554, 1.35x1.2x1.2m 763.4kg

*Florentino*

*[Signature]*



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**Nicola Miglietta**  
Logistic Team, Transmission System  
Magna Powertrain

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IT-70026 Modugno  
OFFICE +39 (0)080 5858 658  
[Nicola.Miglietta@magna.com](mailto:Nicola.Miglietta@magna.com)