

1 Mittente MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32236 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																														
2 Destinatario Daimler AG Stab. di Mercedes Center Göteborgerstraße 1 D-67346 Speyer Germany		16 Trasportatore CMR FERCAM Via Marie Curie, 2 39100 Bolzano Italy IDEM																														
3 Luogo previsto per la consegna Stab. di Mercedes Center Göteborgerstraße 1 D-67346 Speyer Germany		17 Trasportatori successivi FRANCHIN Group S.r.l. Via Dossi, 13 35045 Ospedaletto Eug. (PD) Partita IVA 04595930282 N° Albo Trasp. PD/2460836/A																														
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore 																														
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7274959 CINA 4-20/07	9 Denominazione merce Gearboxes for car assembly Part Number Quantity Packaging list A7003702700 240 PZ 60 Cartone 4 pc	7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg Peso lordo 19440	12 Vol. m3 																													
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Classe</td> <td style="width:15%;">Cifra</td> <td style="width:15%;">Lettera</td> <td style="width:15%;">ADR*</td> </tr> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table>		Classe	Cifra	Lettera	ADR*					60 colli 19440,00 Kg																						
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14 Istruzioni per il pagamento del nolo ☐ Franco ☐ Assegnato		19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:25%;">20 Da pagare per:</th> <th style="width:25%;">Mittente</th> <th style="width:25%;">Valuta</th> <th style="width:25%;">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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21 Compilato a Modugno (Bari) - Italia 21/07/2022		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 FRANCHIN Group S.r.l. Via Dossi, 13 35045 Ospedaletto Eug. (PD) Partita IVA 04595930282 Tipo mezzo Targa mezzo Albo Trasp. PD/2460836/A Bilico XA894CS		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 Consolidation Center
Göteborgerstraße 1
67346 Speyer

Lieferschein-Nr. / Datum: 7274959 / 21.07.2022
Bestell-Nr.: 5500274261
Bestell-Datum:
Lieferanten-Nr.: 16722084E
Auftragsnr. / Datum: 30024158 / 22.06.2021
Auftraggeber: 10005504
Warenempfänger: 30007891
01 Serie
Sachbearbeiter Logistik: De-Tullio, Gina
Tel.-Nr. / Fax:

Abladestelle: 575

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 19.065,600 KG Nettogewicht 16.905,600 KG

787612

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510001708-001 Getriebesystem Daimler M282 Kundenartikelnummer A7003703500	240 ST	16.905,600 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 Consolidation Center
67346 Speyer

Beleg-Nr. / Datum
7274959 / 27.07.2022

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Pos.	Material Bezeichnung	Menge	Gewicht
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900001	TBA-500165 Kartonage DCT300 Daimler (Bari) Kundenartikelnummer 0006PAL	60 ST	2.160 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)