

| <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 31369</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 Destinatario</b><br><b>Daimler AG</b><br>Stab. di Valmet Automot.<br>AUTOTEHTAANKATU 14<br>23500 UUSIKAUPUNKI<br>FINLAND   |          | <b>16 Trasportatore</b><br>Schenker S.p.A.<br>Viale Giuseppe Degennaro 1<br>Bari<br>Italy<br><br><b>IDEM</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br>Stab. di Valmet Automot.<br>AUTOTEHTAANKATU 14<br>23500 UUSIKAUPUNKI<br>FINLAND  |          | <b>17 Trasportatori successivi</b><br><br><b>DE CHIRICO srl</b><br><b>autotrasporti</b><br>Via della Libertà, 12/C - 37135 Ca di David (Vr)<br>Cod. Fisc. e P. Iva 02418850238<br>Iscr. Albo VR 23974471  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br><br><b>Italia</b>   |          | <b>18 Riserve ed osservazioni del trasportatore</b><br>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b><br>  |          | <b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>5 Documenti allegati</b><br>Delivery Note    Invoice    Reference<br>7267353   |          | <b>Gearboxes for car assembly</b><br>Part Number    Quantity    Packaging list<br>A7003702700    216 PZ    27 RACK GRIGIO DAI   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>11 Peso lordo Kg</b><br>20034  |          | <b>12 Vol. m3</b><br>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>Classe</b> <b>Cifra</b> <b>Lettera</b> <b>ADR*</b>   |          | <b>27 colli</b> <b>20034,00 Kg</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato  |          | <b>19 convenzioni particolari</b><br>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>21 Compilato a</b><br>Modugno (Bari) - Italia    31/03/2022  |          | <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>In nome e per conto del mittente<br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728 |          | <b>23 Firma e timbro del trasportatore</b><br><b>DE CHIRICO srl</b><br><b>autotrasporti</b><br>Via della Libertà, 12/C - 37135 Ca di David (Vr)<br>Cod. Fisc. e P. Iva 02418850238<br>Billico Iscr. Albo VR 23974471  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>24 Merce ricevuta</b><br>Luogo    Data<br>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  
 VALMET AUTOMOTIVE Oy  
 WERK 601  
 ABLADESTELLE KA  
 AUTOTEHTAANKATU 14  
 23500 UUSIKAUPUNKI  
 FINNLAND

Delivery no. / Date: 7267353 / 31.03.2022  
 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: +39/0805858640 /+39/0805858654

loading station: KA

### Delivery note

Weights (gross/net)  
 Gross weight 20.034 KG Net weight 15.336 KG

7575

| Item   | Material Description   | Quantity | Weight    |
|--------|--|----------|-----------|
| 000010 | 2510001706-007<br>Transmission System 7DCT300 Daimler M282<br>Customer article number: A7003702700Position10<br>Serial no.: ( 700370270010628914, 700370270010628918,<br>700370270010628920, 700370270010628925,<br>700370270010628929, 700370270010628930,<br>700370270010628932 - 700370270010628935,<br>700370270010628937, 700370270010628939 -<br>700370270010629007, 700370270010629009 -<br>700370270010629017, 700370270010629019 -<br>700370270010629025, 700370270010629027 -<br>700370270010629030, 700370270010629032,<br>700370270010629033, 700370270010629035 -<br>700370270010629040, 700370270010629042 -<br>700370270010629054, 700370270010629057 -<br>700370270010629059, 700370270010629061 -<br>700370270010629063, 700370270010629065,<br>700370270010629186, 700370270010629218,<br>700370270010629221, 700370270010629224,<br>700370270010629225, 700370270010629230 -<br>700370270010629235, 700370270010629237 -<br>700370270010629239, 700370270010629241 -<br>700370270010629305, 700370270010629307 -<br>700370270010629309, 700370270010629313,<br>700370270010629314, 700370270010629316,<br>700370270010629318, 700370270010629320,<br>700370270010629331 ) | 216 PC   | 15.336 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

VALMET AUTOMOTIVE Oy  
AUTOTEHTAANKATU 14  
23500 UUSIKAUPUNKI

Doc. no. / Date  
7267353 / 31.03.2022

Page  
2

| Item   | Material<br>Description           | Quantity | Weight   |
|--------|-----------------------------------|----------|----------|
| 900001 | TBA-500111<br>Rack Daimler DCT300 | 27 PC    | 4.698 KG |

terms of delivery: FCA VAT Warehouse Modugno (BA)