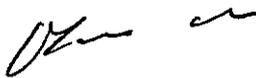
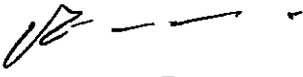


<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 31999</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Daimler AG</b> Stab. di Mercedes Center Göteborgerstraße 1 D-67346 Speyer Germany		<b>16 Trasportatore</b>  <b>FERCAM</b> Via Marie Curie, 2 39100 Bolzano Italy  <b>IDEM</b> 																													
<b>3 Luogo previsto per la consegna</b> Stab. di Mercedes Center Göteborgerstraße 1 D-67346 Speyer Germany		<b>17 Trasportatori successivi</b>  																													
<b>4 Luogo e data della presa</b>  Via dei Ciclamini,4 70026 Modugno (Bari)  <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>  																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7272681</td> <td></td> <td>MESSICO 1-1</td> </tr> <tr> <td>7272679</td> <td></td> <td>MESSICO 1-1</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7272681		MESSICO 1-1	7272679		MESSICO 1-1	<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b>  <b>Gearboxes for car assembly</b> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>A7003703500</td> <td>12 PZ</td> <td>3 BLACK PLASTIC</td> <td>1032</td> </tr> <tr> <td>A7003703500</td> <td>200 PZ</td> <td>50 Cartone 4 pc</td> <td>16200</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	Peso lordo	A7003703500	12 PZ	3 BLACK PLASTIC	1032	A7003703500	200 PZ	50 Cartone 4 pc	16200	<b>11 Peso lordo Kg</b>  <b>12 Vol. m3</b>  						
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<b>14 Istruzioni per il pagamento del nolo</b>  <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</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			
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<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>   Tipo mezzo    Targa mezzo Bilico    ZG4481HE		<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 Consolidation Center  
Göteborggerstraße 1  
67346 Speyer

Lieferschein-Nr. / Datum: 7272681 / 20.06.2022  
Bestell-Nr.: 5500273553  
Bestell-Datum: 09.06.2021  
Lieferanten-Nr.: 16722084E  
Auftragsnr. / Datum: 30024134 / 09.06.2021  
Auftraggeber: 10005504  
Warenempfänger: 30007991  
01 Serie  
Sachbearbeiter Logistik: De-Tullio, Gina  
Tel.-Nr. / Fax:

Abladestelle: 582

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 1.037,280 KG Nettogewicht 845,280 KG

78+16P

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510001708-001 Getriebesystem Daimler M282 Kundenartikelnummer A7003703500 Serialnr.: ( 700370350010673932, 700370350010673945, 700370350010673948, 700370350010673950 - 700370350010673952, 700370350010673954 - 700370350010673958, 700370350010673962 )	12 ST	845,280 KG
900001	TBA-500112 Daimler Colt 51485 Kundenartikelnummer 51485	3 ST	192 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

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