

<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>  <div style="text-align: right; font-size: 24px; font-weight: bold;">N 31622</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>																													
<b>2 Destinatario</b> <b>Daimler AG</b> Stab. di Daimler Hungary Daimler út 1 H-6000 Kecskemét Ungheria		<b>16 Trasportatore</b>  <div style="text-align: center; font-size: 48px; font-weight: bold; letter-spacing: 5px;">CMR</div> OVT Strada Ardeal 307160- Dumbravita ROMANIA  IDEM																													
<b>3 Luogo previsto per la consegna</b>  Stab. di Daimler Hungary Daimler út 1 H-6000 Kecskemét Ungheria		<b>17 Trasportatori successivi</b>  <div style="text-align: center;"> </div>																													
<b>4 Luogo e data della presa</b>  Via dei Ciclamini,4 70026 Modugno (Bari)  <div style="text-align: center; font-weight: bold;">Italia</div> <div style="text-align: right; font-weight: bold; font-size: 18px;">06/05/2022</div>		<b>18 Riserve ed osservazioni del trasportatore</b>  																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> Delivery Note Invoice Reference 7269599 Ungheria 1	<b>9 Denominazione merce</b> <div style="text-align: center; font-weight: bold;">Gearboxes for car assembly</div> Part Number Quantity Packaging list A7003702700 256 PZ 32 RACK GRIGIO DAI	<b>7 Numero dei colli</b>  <div style="text-align: center; font-weight: bold; font-size: 24px;">32 colli</div>	<b>8 Imballaggio</b>  MI ED <b>11 Peso lordo Kg</b>  <div style="text-align: center; font-weight: bold; font-size: 24px;">23744,00 Kg</div>																												
<b>15 Rimborso</b>  		<b>19 convenzioni particolari</b>  <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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<b>14 Istruzioni per il pagamento del nolo</b>  <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>21 Compilato a</b>  Modugno (Bari) - Italia <span style="float: right; font-weight: bold;">06/05/2022</span>																													
<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  <div style="text-align: center;"> </div> Tipo mezzo Billico Targa mezzo PAR 15 AJZ																													
<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 axes 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  
Daimler út 1  
6000 KECSKEMÉT  
UNGARN

Delivery no. / Date: 7269599 / 05.05.2022  
Purch. ord. no.: 5500055334  
Purch. ord. Date:  
Supplier's no.: 16722084E  
Order no. / Date: 30022023 / 17.10.2018  
Customer no.: 10005504  
Consignee: 30007846  
Packager Int. Cons.:

01 Serie  
Person in charge: De-Tullio, Gina  
Tel. no. / Fax:

loading station: 972A

### Delivery note

Weights (gross/net)  
Gross weight 23.744 KG Net weight 18.176 KG

*Bill*

Item	Material Description	Quantity	Weight
000010	2510001706-007 Getriebesystem 7DCT300 Daimler M282 CP Customer article number: A7003702700	256 PC	18.176 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  
Daimler út 1  
6000 KECSKEMÉT

Doc. no. / Date  
7269599 / 10.05.2022

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Item	Material Description	Quantity	Weight
	Serial no.: ( 700370270010648228 - 700370270010648232, 700370270010648234, 700370270010648235, 700370270010649415, 700370270010649440, 700370270010649445, 700370270010649446, 700370270010649514, 700370270010649546, 700370270010649547, 700370270010649552, 700370270010649554, 700370270010649610, 700370270010649611, 700370270010649613 - 700370270010649622, 700370270010649624 - 700370270010649631, 700370270010649633 - 700370270010649638, 700370270010649654, 700370270010649659, 700370270010649660, 700370270010649663, 700370270010649665, 700370270010649668, 700370270010649982, 700370270010650032 - 700370270010650036, 700370270010650038, 700370270010650043, 700370270010650045, 700370270010650067, 700370270010650074, 700370270010650401, 700370270010650411 - 700370270010650418, 700370270010650420 - 700370270010650445, 700370270010650454 - 700370270010650530, 700370270010650539 - 700370270010650589, 700370270010650591 - 700370270010650598, 700370270010650600 - 700370270010650617, 700370270010650619 - 700370270010650623, 700370270010650626, 700370270010650628, 700370270010650629 )	32 PC	5.568 KG
900001	TBA-500111 Rack Daimler DCT300 Customer article number: 18554		

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno (BA)