

<p>1 Mittente</p>  <p>MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997</p>	<p>Lettera di vettura internazionale</p> <p style="text-align: right;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> <p style="text-align: center; font-size: 2em;">N 32846</p>
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<p>2 Destinatario</p> <p>Daimler AG</p> <p>Stab. di Daimler Hungary Daimler út 1 H-6000 Kecskemét Ungheria</p>	<p>16 Trasportatore</p> <p style="text-align: center; font-size: 3em;">CMR</p> <p style="text-align: right;">OVT Strada Ardeal 500160 Dumbravita ROMANIA 6331 KÖTELEK UT 16. Adószám: 22614584-2-03 IDENT</p>
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<p>3 Luogo previsto per la consegna</p> <p>Stab. di Daimler Hungary Daimler út 1 H-6000 Kecskemét Ungheria</p>	<p>17 Trasportatori successivi</p>
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<p>4 Luogo e data della presa</p> <p>Via dei Ciclamini,4 70026 Modugno (Bari) Italia</p> <p style="text-align: right; font-size: 1.2em;">07/11/2022</p>	<p>18 Riserve ed osservazioni del trasportatore</p>
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<p>6 Contrassegni e numeri</p> <p>5 Documenti allegati</p> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7282044</td> <td></td> <td>Ungheria</td> </tr> <tr> <td>7281912</td> <td></td> <td>Ungheria</td> </tr> <tr> <td>7281911</td> <td></td> <td>Ungheria</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	7282044		Ungheria	7281912		Ungheria	7281911		Ungheria	<p>9 Denominazione merce</p> <p style="text-align: center;">Gearboxes for car assembly</p> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>A7003702700</td> <td>8 PZ</td> <td>1 RACK GRIGIO DAI</td> </tr> <tr> <td>A7003702700</td> <td>240 PZ</td> <td>30 RACK GRIGIO DAI</td> </tr> <tr> <td>A7003702600</td> <td>2 PZ</td> <td>1 RACK GRIGIO DAI</td> </tr> </tbody> </table>	Part Number	Quantity	Packaging list	A7003702700	8 PZ	1 RACK GRIGIO DAI	A7003702700	240 PZ	30 RACK GRIGIO DAI	A7003702600	2 PZ	1 RACK GRIGIO DAI	<p>7 Numero dei colli</p> <p style="text-align: center; font-size: 1.5em;">32 colli</p>	<p>8 Imballaggio</p> <p>11 Peso lordo Kg</p> <p style="text-align: center; font-size: 1.5em;">23336,00 Kg</p> <p>12 Vol. m3</p>
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<p>14 Istruzioni per il pagamento del nolo</p> <p style="text-align: center;"> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato </p> <p>21 Compilato a</p> <p style="text-align: center;">Modugno (Bari) - Italia 07/11/2022</p>	<p>19 convenzioni particolari</p> <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> <p>15 Rimborso</p>	20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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Supplementi																													
Totale																													

<p>22 Firma e timbro del mittente</p> <p>In nome e per conto del mittente</p>  <p>Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728</p>	<p>23 Firma e timbro del trasportatore</p>  <p>BETA - CARGO KFT. 6331 KÖTELEK UT 16. Targa mezzo Adószám: 22614584-2-03</p> <p>Bilico XYJ 243</p>	<p>24 Merce ricevuta</p> <p>Luogo Data</p> <p>Firma e timbro del destinatario</p>
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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 AG
Daimler út 1
6000 KECSKEMÉT
UNGARN

Delivery no. / Date: 7281912 / 04.11.2022
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 22.260 KG Net weight 17.040 KG

238480

Item	Material Description	Quantity	Weight
000010	2510001706-007 Getriebesystem 7DCT300 Daimler M282 CP Customer article number: A7003702700	240 PC	17.040 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
7281912 / 09.11.2022

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Item	Material Description	Quantity	Weight
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Serial no.: (700370270010716815, 700370270010722789, 700370270010728886, 700370270010730013, 700370270010730075, 700370270010731836, 700370270010738699, 700370270010738837, 700370270010738840, 700370270010738851, 700370270010738864, 700370270010738881, 700370270010738913, 700370270010738920, 700370270010738925, 700370270010739031, 700370270010739035, 700370270010740294, 700370270010740335, 700370270010740346, 700370270010740362, 700370270010740363, 700370270010740654, 700370270010740690, 700370270010740792, 700370270010740893, 700370270010740906, 700370270010741023, 700370270010743414, 700370270010743419, 700370270010743558 - 700370270010743561, 700370270010743564, 700370270010743565, 700370270010743567, 700370270010743568, 700370270010743570, 700370270010743571, 700370270010743573, 700370270010743576 - 700370270010743578, 700370270010743580 - 700370270010743591, 700370270010743598, 700370270010743738, 700370270010743858, 700370270010743877, 700370270010744156, 700370270010744212, 700370270010744223, 700370270010744233, 700370270010744271, 700370270010744280, 700370270010744285, 700370270010744292, 700370270010744294, 700370270010744295, 700370270010744297 - 700370270010744299, 700370270010744302, 700370270010744311, 700370270010744314, 700370270010744315, 700370270010744318, 700370270010744321, 700370270010744323, 700370270010744325, 700370270010744327 - 700370270010744379, 700370270010744381, 700370270010744385 - 700370270010744388, 700370270010744392 - 700370270010744396, 700370270010744398, 700370270010744403, 700370270010744405, 700370270010744406, 700370270010744414, 700370270010744442, 700370270010744447 - 700370270010744456,

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DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

Mercedes-Benz AG
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6000 KECSKEMÉT

Doc. no. / Date
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Item	Material Description	Quantity	Weight
900001	TBA-500111 Rack Daimler DCT300 Customer article number: 18554	30 PC	5.220 KG

700370270010744459 - 700370270010744477,
700370270010744479, 700370270010744480,
700370270010744482 - 700370270010744484,
700370270010744492, 700370270010744493,
700370270010744496 - 700370270010744498,
700370270010744500, 700370270010744501,
700370270010744503, 700370270010744505 -
700370270010744507, 700370270010744509,
700370270010744514, 700370270010744515,
700370270010745090, 700370270010745095 -
700370270010745097, 700370270010745099 -
700370270010745115, 700370270010745117 -
700370270010745127, 700370270020414208,
700370270020415585, 700370270020415593,
700370270020415902, 700370270020415910,
700370270020415920, 700370270020415922,
700370270020415928, 700370270020415929,
700370270020416008)

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno (BA)