



Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

Mercedes-Benz AG  
GLC Germersheim  
Mercedes-Benz-Straße 1  
76725 Germersheim

Lieferschein-Nr. / Datum: 7205600 / 12.11.2019  
Bestell-Nr.: 5501017415  
Bestell-Datum: 08.08.2018  
Lieferanten-Nr.: 16722084E  
Auftragsnr. / Datum: 30021871 / 08.08.2018  
Auftraggeber: 10005580  
Warenempfänger: 30005561  
05 Service / Ersatzteil  
Sachbearbeiter Logistik: Salenbauch, Josef  
Tel.-Nr. / Fax: +39/0805858681 / +39/0805858654

Abladestelle: 900

## Lieferschein

270481

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 12,512 KG Nettogewicht 10,512 KG

| Pos.   | Material<br>Bezeichnung                                                  | Menge | Gewicht   |
|--------|--------------------------------------------------------------------------|-------|-----------|
| 000010 | 2517607800KDDM<br>KIT E-Motor CAP/CCP<br>Kundenartikelnummer A7009060400 | 12 ST | 10,512 KG |
| 900001 | TRS-030000<br>Kartonage No. 3<br>Kundenartikelnummer 0006SCH             | 2 ST  | 2 KG      |

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

VT01/12.11.19 ✓  
Import 245913

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 Sitzungssitz  
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

SEE INSTRUCTIONS ON BACK

ITEMS PRINTED IN RED ARE ONLY APPLICABLE FOR INTERNATIONAL SHIPMENTS

|                                                                                                                                                                                                                                                                                      |  |                                                                |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------|--|
| SHIPPER'S UPS ACCOUNT NO.<br><b>2243546F</b>                                                                                                                                                                                                                                         |  | SHIPPER'S V.A.T. No.                                           |  |
| NAME OF SENDER                                                                                                                                                                                                                                                                       |  | TELEPHONE No. (Very Important)                                 |  |
| COMPANY NAME AND ADDRESS<br><b>Magnus PT SpA</b><br>TYPE WHENEVER POSSIBLE - IF MANUFACTURER PRESS HARD<br>ALL COPIES MUST BE LEGIBLE                                                                                                                                                |  |                                                                |  |
| POSTAL CODE (Very Important)<br><b>70020</b>                                                                                                                                                                                                                                         |  | COUNTRY<br><b>Italy</b>                                        |  |
| 2/ Receiver's UPS Account No.<br><b>569538</b>                                                                                                                                                                                                                                       |  | Receiver's V.A.T. No. (International No. For Customs Purposes) |  |
| CONTACT PERSON<br><b>K. Zineros</b>                                                                                                                                                                                                                                                  |  | TELEPHONE No. (Very Important)                                 |  |
| COMPANY NAME AND ADDRESS<br><b>Mercedes-Benz AG</b><br>TYPE WHENEVER POSSIBLE - IF MANUFACTURER PRESS HARD<br><b>Mercedes-Benz AG</b>                                                                                                                                                |  | COUNTRY<br><b>Germany</b>                                      |  |
| POSTAL CODE (Very Important)<br><b>70735</b>                                                                                                                                                                                                                                         |  |                                                                |  |
| 3/ PAYMENT OF CHARGES <sup>1)</sup> (not all options available to/from all countries)                                                                                                                                                                                                |  |                                                                |  |
| BILL SHIPPING CHARGES TO:<br><input type="checkbox"/> SHIPPER (S)<br><input checked="" type="checkbox"/> RECEIVER (R)<br>THIRD PARTY COMPANY NAME:<br><input type="checkbox"/> CREDIT CARD (Shipper only)<br>ENTER UPS ACCOUNT No. (Third Party) or major credit card (Shipper only) |  |                                                                |  |
| BILL DUTIES & TAXES TO:<br><input type="checkbox"/> SHIPPER (S)<br><input type="checkbox"/> RECEIVER (R)<br>THIRD PARTY COMPANY NAME:<br>ENTER UPS ACCOUNT No. (Third Party)                                                                                                         |  |                                                                |  |

1. Required for UPS Standard shipments when the receiver is the payor of the shipping charges. See section 3.  
II. Some options not available from all origins and/or to all destinations. Contact UPS for details.



W 520 185 662 1  
WAYBILL / TRACKING NUMBER



WAYBILL  
(Non-Negotiable)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| 6/ OPTIONAL SERVICES (See Instructions)                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                     |
| <input type="checkbox"/> UPS NA <sup>1)</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |
| <input type="checkbox"/> SATURDAY DELIVERY <sup>1)</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |
| SPECIAL INSTRUCTIONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |
| The shipper agrees to the UPS Terms and Conditions set out on the reverse of the Shipper's Copy of the Waybill. Unless a greater value for carriage is declared on the Waybill, the limits of liability specified under the Warsaw, Montreal or CMR Conventions (if applicable) or set out in clause 9 or the terms and conditions will apply. The time limits for making any claim are set out in clause 12. The shipper authorizes UPS to act as forwarding agent for export control and customs purposes. |                     |
| 7/ DATE OF SHIPMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SHIPPER'S SIGNATURE |
| DD MM YY<br><b>13 10 19</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>[Signature]</b>  |

SHIPPER'S COPY

|                             |        |
|-----------------------------|--------|
| UPS USE                     |        |
| RECEIVED FOR UPS BY         | DATE   |
| TIME                        |        |
| AMOUNT RECEIVED<br>CURRENCY | AMOUNT |
| CASH                        |        |
| OTHER INFORMATION           |        |