

|                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| <b>1 Sender (name, address, country)</b><br>Expéditeur (nom, adresse, pays)<br><br><div style="text-align: center;"> <br/> <b>Magna PT B.V. &amp; Co. KG</b><br/> <b>Hermann-Hagenmeyer-Str. 1, 74199</b><br/> <b>Untergruppenbach</b> </div>       |  | <b>INTERNATIONAL CONSIGNMENT</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><br>This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)<br><br>Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR) |                                                  |
| <b>2 Consignee (name, address, country)</b><br>Destinataire (nom, adresse, pays)<br><br><b>Mercedes-Benz Consolidation Center</b><br><b>Göteborgerstraße 1</b>                                                                                      |  | <b>16 Carrier (name, address, country)</b><br>Transporteurs (nom, adresse, pays)<br><br><b>FERCAM</b>                                                                                                                                                                                                                                                                                                            |                                                  |
| <b>3 Place of delivery of the goods (place, country)</b><br>Lieu prévu pour la livraison de la marchandise<br><br>Place / Lieu <b>Speyer</b><br><br>Country / Pays <b>Deutschland</b>                                                               |  | <b>17 Successive carriers (name, address, country)</b><br>Transporteurs successifs (nom, adresse, pays)<br><br><b>SCHWEITZER SPEDITION</b>                                                                                                                                                                                                                                                                       |                                                  |
| <b>4 Place of receipt of the goods</b><br>Lieu et date de la prise en charge de la marchandise<br>Magna PT S.p.A.<br>Via del Ciclamini 4 70026 Modugno<br>25.01.2023<br><br>Place / Lieu <b>Modugno (BARI)</b><br><br>Date / Date <b>25.01.2023</b> |  | <b>18 Carrier's reservations and observations</b><br>Réserves et observations des transporteurs                                                                                                                                                                                                                                                                                                                  |                                                  |
| <b>5 Attached documents</b><br>Documents annexés<br><br><b>Warenbegleitschein-Nr.: 290420</b>                                                                                                                                                       |  |                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                  |
| <b>6 Marks and numbers</b><br>Marques et numéros                                                                                                                                                                                                    |  | <b>7 Number of packages</b><br>Nombre des colis                                                                                                                                                                                                                                                                                                                                                                  | <b>8 Method of packaging</b><br>Mode d'emballage |
| <b>9 Nature of the goods</b><br>Nature de la marchandise                                                                                                                                                                                            |  | <b>10 Statistic number</b><br>No. Statistique                                                                                                                                                                                                                                                                                                                                                                    | <b>11 Gross weight kg</b><br>Poids brut kg       |
| <b>12 Volume m³</b><br>Cubage m³                                                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                  |

| Delivery            | Reference | Cust.P.No   | Qty | UoM | No.Boxes | HU Description                  | Gross Wt.          |
|---------------------|-----------|-------------|-----|-----|----------|---------------------------------|--------------------|
| 7287218             |           | A7003702600 | 240 | ST  | 60       | Kartonage DCT300 Daimler (Bari) | 19.140,000         |
| <b>Total Boxes:</b> |           |             |     |     |          |                                 |                    |
| 60                  |           |             |     |     |          |                                 | <b>Total Wt.Kg</b> |
|                     |           |             |     |     |          |                                 | 19.140,000         |

|                                                                                                                                                                                     |                    |           |                   |                           |              |          |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|-------------------|---------------------------|--------------|----------|-----------------|
| Ref to No.9                                                                                                                                                                         | Fees label number  | UN Number | Packaging Group   | 19 To be paid by          | Sender       | Currency | Consignee       |
| Nom vol No 9                                                                                                                                                                        | Numéro d'optiquatu | Numéro UN | Group d'emballage | A payer par               | L'expéditeur | Monnaie  | Le destinataire |
|                                                                                                                                                                                     |                    |           |                   | Freight/Prix de transport |              |          |                 |
|                                                                                                                                                                                     |                    |           |                   | Reduction/Réductions      |              |          |                 |
| <b>13 Sender's Instructions (Customs and other formalities)</b><br>Instruction de l'expéditeur (formalités douanières et autres)<br><br><b>Container No:</b><br><br><b>Seal No:</b> |                    |           |                   | Subtotal/Solde            |              |          |                 |
|                                                                                                                                                                                     |                    |           |                   | Surcharges/Suppléments    |              |          |                 |
|                                                                                                                                                                                     |                    |           |                   | Incidental expenses/Frais |              |          |                 |
|                                                                                                                                                                                     |                    |           |                   | Accessories               |              |          |                 |
|                                                                                                                                                                                     |                    |           |                   | Various/Divers +          |              |          |                 |
|                                                                                                                                                                                     |                    |           |                   | Total to pay              |              |          |                 |
|                                                                                                                                                                                     |                    |           |                   | Total à payer             |              |          |                 |

|                                                                                                                           |                          |                                                           |  |
|---------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------|--|
| <b>14 Reimbursement/Remboursement</b>                                                                                     |                          | <b>20 Special agreements</b><br>Conventions particulières |  |
| <b>15 Directions as to freight payment</b><br>Prescription affranchissement<br><br>Free / Franko<br>Not free / Non Franco | <b>Frei - Frachtführ</b> |                                                           |  |

|                                                                                                                                            |                       |                                                                                                    |                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| <b>21 Printed on</b><br>Etablie a                                                                                                          | <b>Modugno (BARI)</b> | <b>25.01.2023</b>                                                                                  | <b>24 Goods received</b><br>Réception des marchandises<br>on/le _____ 20____ |
| <b>22 In nome e per conto del mittente</b><br><br>Via del Ciclamini 4<br>70026 Modugno (Bari)<br>Magna PT S.p.A.                           |                       | <b>23 LBSC822</b><br><br>Signature and stamp of the carrier<br>Signature et timbre de transporteur |                                                                              |
| <b>25 Information to determine the tariff removal with border crossings</b><br>From To km                                                  |                       | <b>26 Carriers contract</b>                                                                        |                                                                              |
| Palett sender / Expéditeur des palettes<br>Type Number No exchange Exchange                                                                |                       | Palett receiver / Destinataire des palettes<br>Type Number No exchange Exchange                    |                                                                              |
| 27 Off. Characteristic Load capacity in KG<br>Car Trailer                                                                                  |                       | Receiver confirmation / date / signature<br>Driver confirmation / date / signature                 |                                                                              |
| Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT |                       |                                                                                                    |                                                                              |

The framed rubrics with bold lines must be completed by freight carriers

The framed rubrics with bold lines must be completed by freight carriers

Including

1 - 15

To be completed on the sender's own responsibility

AD106.D7



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

Mercedes-Benz Consolidation Center  
Göteborgerstraße 1  
67346 Speyer

Lieferschein-Nr. / Datum: 7287218 / 25.01.2023  
Bestell-Nr.: 5500296368  
Bestell-Datum:  
Lieferanten-Nr.: 16722084E  
Auftragsnr. / Datum: 30025425 / 16.05.2022  
Auftraggeber: 10005504  
Warenempfänger: 30007891  
01 Serie  
Sachbearbeiter Logistik: De-Tullio, Gina  
Tel.-Nr. / Fax:

Abladestelle: 575

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 19.140 KG Nettogewicht 16.980 KG

30544

| Pos.   | Material<br>Bezeichnung                                                                  | Menge  | Gewicht   |
|--------|------------------------------------------------------------------------------------------|--------|-----------|
| 000010 | 2510001744-001<br>Getriebesystem 7DCT300 Daimler M282<br>Kundenartikelnummer A7003702600 | 240 ST | 16.980 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 Consolidation Center  
67346 Speyer

Beleg-Nr. / Datum  
7287218 / 30.01.2023

Seite  
2

| Pos. | Material<br>Bezeichnung | Menge | Gewicht |
|------|-------------------------|-------|---------|
|------|-------------------------|-------|---------|

Serialnr.: ( 700370260010763472, 700370260010764891,  
700370260010766684, 700370260010767121,  
700370260010768097, 700370260010769407,  
700370260010770423, 700370260010774052,  
700370260010774293, 700370260010777555,  
700370260010777748, 700370260010777750 -  
700370260010777756, 700370260010778249,  
700370260010778251, 700370260010778254,  
700370260010778256, 700370260010778259,  
700370260010778261, 700370260010778588,  
700370260010778597, 700370260010778601,  
700370260010778602, 700370260010778604,  
700370260010778605, 700370260010778607,  
700370260010778609, 700370260010778610,  
700370260010778613, 700370260010778615,  
700370260010778617, 700370260010778619,  
700370260010778621 - 700370260010778623,  
700370260010778625 - 700370260010778637,  
700370260010778653, 700370260010778655 -  
700370260010778659, 700370260010778661 -  
700370260010778665, 700370260010779383,  
700370260010779384, 700370260010779386 -  
700370260010779391, 700370260010779394,  
700370260020419571 - 700370260020419578,  
700370260020419642, 700370260020419651,  
700370260020419655, 700370260020419660,  
700370260020419666, 700370260020419687,  
700370260020419690, 700370260020419692,  
700370260020419693, 700370260020419696,  
700370260020419699, 700370260020419700,  
700370260020419704, 700370260020419705,  
700370260020419707 - 700370260020419721,  
700370260020419723 - 700370260020419770,  
700370260020419772, 700370260020419773,  
700370260020419776 - 700370260020419782,  
700370260020419784 - 700370260020419792,  
700370260020419794 - 700370260020419807,  
700370260020419811, 700370260020419818,  
700370260020419820, 700370260020419821,  
700370260020419824 - 700370260020419827,  
700370260020419829 - 700370260020419831,

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DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604

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67346 Speyer

Beleg-Nr. / Datum  
7287218 / 30.01.2023

Seite  
3

| Pos.   | Material<br>Bezeichnung                                                                                                                                                                                                                                                                                                                                                                                                   | Menge | Gewicht  |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|
|        | 700370260020419833, 700370260020419834,<br>700370260020419836, 700370260020419838,<br>700370260020419840, 700370260020419842,<br>700370260020419845, 700370260020419850 -<br>700370260020419852, 700370260020419856,<br>700370260020419860 - 700370260020419880,<br>700370260020419883, 700370260020419885,<br>700370260020419886, 700370260020419890,<br>700370260020419894, 700370260020419895,<br>700370260020419905 ) |       |          |
| 900001 | TBA-500165<br>Kartonage DCT300 Daimler (Bari)<br>Kundenartikelnummer 0006PAL                                                                                                                                                                                                                                                                                                                                              | 60 ST | 2.160 KG |

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

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