

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE 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) Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)																																									
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) Thyssen Krupp 11 Alfred Kastler F-67850 HERRLISHEIM		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) Schweitzer																																									
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu Herrlisheim Country / Pays Frankreich		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																									
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Place / Lieu Modugno (BARI) Date / Date 30.09.2023		18 Carrier's reservations and observations Réserves et observations des transporteurs																																									
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 299128																																											
6 Marks and numbers Marques et numéros		7 Number of packages Nombre des colis																																									
8 Method of packaging Mode d'emballage		9 Nature of the goods Nature de la marchandise																																									
10 Statistic number No. Statistique		11 Gross weight kg Poids brut kg																																									
12 Volume m³ Cubage m³																																											
<table border="1" style="width:100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th>Del./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7304804</td> <td></td> <td>A7003703500 2510001708-001</td> <td>80</td> <td>ST</td> <td>10</td> <td>Daimler DCT300 Rack 18554</td> <td>7.375,200 5.635,200</td> </tr> <tr> <td>7304805</td> <td></td> <td>A7003702600 2510001744-001</td> <td>200</td> <td>ST</td> <td>25</td> <td>Daimler DCT300 Rack 18554</td> <td>18.500,000 14.150,000</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6"></td> <td>35</td> <td>25.875,200/19.785,200</td> </tr> </tbody> </table>				Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7304804		A7003703500 2510001708-001	80	ST	10	Daimler DCT300 Rack 18554	7.375,200 5.635,200	7304805		A7003702600 2510001744-001	200	ST	25	Daimler DCT300 Rack 18554	18.500,000 14.150,000	Total Boxes:							Total Wt.Kg/Net Wt.KG							35	25.875,200/19.785,200
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Ref to Nr.9 Nom voil No 9		Fees label number Numéro d'opérateur																																									
UN Number Numéro UN		Packaging Group Group d'emballage																																									
13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)		19 To be paid by A payer par																																									
Container No: Seal No:		Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer																																									
14 Reimbursement/Remboursement		20 Special agreements Conventions particulières																																									
15 Directions as to freight payment Prescription affranchissement		21 Printed on Etablie a																																									
Free / Franko Not free / Non Franco		24 Goods received Réception des marchandises																																									
Frei Frachtführ		Date Date																																									
22 In name and per conto del mittente Modugno (BARI) 30.09.2023		23 LBSC822 Signature and stamp of the carrier Signature et timbre du transporteur																																									
25 Information to determine the tariff removal with border crossings From To km		24 Goods received Réception des marchandises on/le 20																																									
26 Carriers contractor		27 Off, Characteristic Load capacity in KG																																									
27 Car Trailer		28 Receiver confirmation / date / signature 29 Driver confirmation / date / signature																																									
Used Gen Nr ☐ National ☐ Bilateral ☐ EG ☐ CEMT																																											

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

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including

1 - 15

To be completed on the sender's own responsibility

ADI DG.07

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

Thyssen Krupp
Unl-Po: 800 S
11 Alfred Kastler
67850 HERRLISHEIM
FRANKREICH

Lieferschein-Nr. / Datum: 7304805 / 30.09.2023
Bestell-Nr.: 5500079730
Bestell-Datum: 18.05.2023
Lieferanten-Nr.: 16722084E
Auftragsnr. / Datum: 30026140 / 30.05.2023
Auftraggeber: 10005504
Warenempfänger: 30008106
01 Serie
Sachbearbeiter Logistik: De-Tullo, Gina
Tel.-Nr. / Fax:

Abladestelle: 800S

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 18.500 KG Nettogewicht 14.150 KG

333842

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510001744-001 Getriebesystem 7DCT300 Daimler M282 Kundenartikelnummer A7003702600	200 ST	14.150 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

Thyssen Krupp
67850 HERRLISHEIM

Beleg-Nr. / Datum
7304805 / 05.10.2023

Seite
2

Pos.	Material Bezeichnung	Menge	Gewicht
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Serialnr.:	(700370260010882044, 700370260010884063, 700370260010885650, 700370260010886415, 700370260010888585, 700370260010888613, 700370260010888663, 700370260010888741, 700370260010888799, 700370260010889029, 700370260010890630, 700370260010890877, 700370260010890878, 700370260010890884, 700370260010890885, 700370260010890889, 700370260010890892, 700370260010890893, 700370260010890895 - 700370260010890897, 700370260010890899 - 700370260010890902, 700370260010890905, 700370260010890907, 700370260010890908, 700370260010890910 - 700370260010890913, 700370260010890915, 700370260010890916, 700370260010890921, 700370260010890924, 700370260010890926, 700370260010890928, 700370260010890929, 700370260010890934, 700370260010890936, 700370260010890938, 700370260010890943, 700370260010891297, 700370260010891301, 700370260010891303, 700370260010891305, 700370260010891306, 700370260010891309, 700370260010891311, 700370260010891314, 700370260010891316 - 700370260010891318, 700370260010891323 - 700370260010891326, 700370260010891330, 700370260010891418, 700370260010891545, 700370260010891580, 700370260010891581, 700370260010891587, 700370260010891590, 700370260010891591, 700370260010891617, 700370260010891625 - 700370260010891631, 700370260010891633 - 700370260010891640, 700370260010891643 - 700370260010891653, 700370260010891655 - 700370260010891659, 700370260010891661 - 700370260010891664, 700370260010891666, 700370260010891667, 700370260010891669, 700370260010891670, 700370260010891682, 700370260010891685, 700370260010891689, 700370260010891697, 700370260010891731, 700370260010891776, 700370260010891783 - 700370260010891787, 700370260010891789,
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900001	TBA-500111 Daimler DCT300 Rack 18554 Kundenartikelnummer 18554		

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

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