

The framed rubrics with bold lines must be completed by freight carriers  
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 Including  
 To be completed on the carriers own responsibility  
 ADI DE DP

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;">   <b>Magna PT S.p.A., Via dei Ciclamini 4,          -70026 Modugno (Bari)</b> </div>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b> 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)																																	
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays) <b>MAGNA PT B.V. &amp; Co. KG          Hermann-Hagenmeyer-Straße 1          74199 UNTERGRUPPENBACH</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays) <b>CTCARGO          ESAL s.r.o.          Vihorlatská 1026/8A          040 01 Košice          IČO : 54 142 628, IČ DPH : SK2121594200</b>																																	
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise <b>Place / Lieu</b> <b>UNTERGRUPPENBA</b> <b>Country / Pays</b> <b>Deutschland</b>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <b>ESAL s.r.o.          Vihorlatská 1026/8A          040 01 Košice          IČO : 54 142 628, IČ DPH : SK2121594200          +421 918 133 442</b>																																	
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <b>Magna PT S.p.A.          Via dei Ciclamini 4 70026          Modugno          02.12.2024</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs 																																	
<b>5</b> Attached documents Documents annexés <b>Warenbegleitschein-Nr. : 313239</b>																																			
<b>6</b> Marks and numbers Marques et numéros <b>7</b> Number of packages Nombre des colis <b>8</b> Method of packaging Mode d'emballage <b>9</b> Nature of the goods Nature de la marchandise <b>10</b> Statistic number No. Statistique <b>11</b> Gross weight kg Poids brut kg <b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>																																			
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<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) <b>Container No:</b> <b>Seal No: rich.20241127-03</b>		<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer																																	
<b>14</b> Reimbursement/Remboursement <b>15</b> Directions as to freight payment Prescription affranchissement <b>Free / Franko          not free / Non Franco</b>		<b>20</b> Special agreements Conventions particulières <b>Delivered duty</b>																																	
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>		<b>24</b> Goods received Réception des marchandises on/le _____ Date _____ Date _____ 20____																																	
<b>22</b> In name or per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04086850728		<b>23</b> AA764LZ  <b>ESAL s.r.o.</b> Vihorlatská 1026/8A 040 01 Košice Signature and stamp of the sender Signature et timbre de transporteur IČO : 54 142 628, IČ DPH : SK2121594200 +421 918 133 442																																	
<b>25</b> From _____ To _____ km (to be completed with border crossings)		<b>26</b> Carrier's contractor Receiver confirmation / date / signature Driver confirmation / date / signature																																	
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MAGNÄ PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 UNTERGRUPPENBACH  
GERMANIA

Delivery no. / Date: 4055263 / 02.12.2024  
Purch. ord. no.: 4120032437  
Purch. ord. Date: 15.11.2024  
Supplier's no.: 0091001893  
Order no. / Date: 1162535 / 19.11.2024  
Customer no.: 8000  
Consignee: 8000  
Packager Int. Cons.:  
04 Muster Mat. Kunde  
Person in charge: Bruno Maria Giovanna  
Tel. no. / Fax:

loading station:

## Delivery note

Weights (gross/net)

Gross weight 75,800 KG Net weight 63,300 KG Volumes 166,950 CD3

420047

Item	Material Description	Quantity	Weight
000010	4910002301-001 TRANSMISSION System DCTEco HR12 Customer article number: 4910002301-001 Tms LYJ0065 Serial no.: ( 320105923RTLYJ0065 )	1 PC	63,300 KG
900001	PAK-707314 Cartone singolo DCT ECO	1 PC	13 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: DDP Heilbronn

AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.  
a socio unico  
Via dei Ciclamini 4  
I-70026 Modugno (Bari)  
Tel. 080 - 5 85 81 11  
Fax 080 - 5 85 82 04  
Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

Cap.Soc.: EUR 25,850,000,00  
I.v.R. Imprese di Bari  
C.F. e P.IVA 04886850728  
REA 339886  
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA  
IBAN EUR: IT94 V010 0504 0000 0000 0007 855  
BIC EUR: BNLITRR  
USD: Bank of America  
IBAN USD: GB64 BOFA 1650 5071 171020  
BIC USD: BOFAGB22