

1 Sender (name, address, country)
Expéditeur (nom, adresse, pays)

MAGNA

**Magna PT S.p.A., Via dei Ciclamini 4,
I-70026 Modugno (Bari)**

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 contract de transport International de marchandises par route (CMR)

2 Consignee (name, address, country)
Destinataire (nom, adresse, pays)

**Seifert Logistik Dienstleistung GmbH
Max-Roth-Straße 5**

16 Carrier (name, address, country)
Transporteurs (nom, adresse, pays)

LOBINA

3 Place of delivery of the goods (place, country)
Lieu prévu pour la livraison de la marchandise

Place / Lieu **Gaggenau**
Country / Pays **Deutschland**

17 Successive carriers (name, address, country)
Transporteurs successifs (nom, adresse, pays)

LIMAR PREŠOV, s.r.o.
Pod kom (nom 8, 080 01 PREŠOV
ICO: 46 646 027
DIČ: 2023532522

4 Place of receipt of the goods
Lieu et date de la prise en charge de la marchandise

Magna PT S.p.A.
Via dei Ciclamini 4 70026 Modugno

Place / Lieu **Modugno (BARI)**
Date / Date **03.12.2024**

18 Carrier's reservations and observations
Réserves et observations des transporteurs

Possible packaging components: cardboard parts PAP 20, wooden pallet FOR 50, packaging tape PP 5, VCI bag LDPE 4, envelope for label LDPE 4, straps PET 1

5 Attached documents
Documents annexes

Warenbegleitschein-Nr.: 313295

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
4055275		A2483705601 M0171547	5	ST	5	KIT 1 TM 8F-eDCT MERCEDES	675,600 0,000
4055276		A2483705401 M0171545	3	ST	3	KIT 1 TM 8F-eDCT MERCEDES	370,290 0,000
Total Boxes:						8	Total Wt.Kg/Net Wt.KG 1.045,890/

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

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

20 Special agreements
Conventions particulières

Free / Franko
Not free / Non Franco **Frei Frachtführ**

21 Printed on
Établie à **Modugno (BARI)** **03.12.2024**

22 In name and per conto del mittente
MAGNA
Via dei Ciclamini 4
70026 Modugno (Bari)
Signature and stamp of the sender

23 **PO565IR**
LIMAR PREŠOV, s.r.o.
Pod kom (nom 8, 080 01 PREŠOV
ICO: 46 646 027
DIČ: 2023532522
Signature and stamp of the carrier

24 Goods received
Réception des marchandises
on/le _____ Date
_____ 20 _____
Signature and stamp of the consignee
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings		Palett sender / Expéditeur des palettes				Palett receiver / Destinataire des palettes			
From	To	Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange
		Euro-Pallet				Euro-Pallet			
		Box pallet				Box pallet			
		Simple pallet				Simple pallet			

26 Carriers contractor

27 Off. Characteristic Load capacity in KG

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr National Bilateral EG CEMT

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

Including 1-15

To be completed on the senders own responsibility

21 + 22 by freight carriers

ADI 06.07



Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)

Seifert Logistik Dienstleistung GmbH
Max-Roth-Straße 5
76571 GAGGENAU
GERMANIA

Lieferschein-Nr. / Datum: 4055276 / 03.12.2024
Bestell-Nr.: 5500115533
Bestell-Datum: 01.08.2024
Lieferanten-Nr.: 15320773
Auftragsnr. / Datum: 30026849 / 20.08.2024
Auftraggeber: 10005580
Warenempfänger: 30010013
01 Serie
Sachbearbeiter Logistik: Bruno Maria Giovanna
Tel.-Nr. / Fax:

Abladestelle: 861A

Lieferschein

420058

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 370,290 KG Volumen 500,850 CD3

Pos.	Material Bezeichnung	Menge	Gewicht
000010	M0171545 GETRIEBE 8F-eDCT FWD FDI EC2c Kundenartikelnummer A2483705401 Serialnr.: (248370540100001493, 248370540100001502, 248370540100001504)	3 ST	KG
900001	PAK-707290 KIT 1 TM 8F-eDCT MERCEDES Kundenartikelnummer 0000PAL	3 ST	39 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA Modugno

AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.
a socio unico
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REA 339886
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EUR: BNL-Banca Nazionale del Lavoro SpA
IBAN EUR: IT94 V010 0504 0000 0000 0007 855
BIC EUR: BNLITRR
USD: Bank of America N.A.
IBAN USD: GB64 BOFA 1650 5071 1710 20
BIC USD: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH