

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

| <b>1</b> Sender (name, address, country)<br>Expéditeur (nom, adresse, pays)<br><br><br><b>Magna PT S.p.A., Via dei Ciclamini 4, -70026 Modugno (Bari)</b>   |            | <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>Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contract de transport international de marchandise par route (CMR) |           |  |          |  |                  |  |               |   |            |                                  |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |  |  |  |  |  |  |  |  |  |  |
|--|------------|---|-----------|--|----------|--|------------------|--|---------------|---|------------|----------------------------------|---|----|---|------------------------------|------------------|----------------------|------------|-----------------------------|---|----|---|------------------------------|------------------|----------------------|------------|-----------------------------|---|----|---|------------------------------|------------------|--|--|--|--|--|--|--|--|--|--|
| <b>2</b> Consignee (name, address, country)<br>Destinataire (nom, adresse, pays)<br><br><b>Mercedes-Benz AG<br/>Maybachstraße 1<br/>71332 WAIBLINGEN</b>   |            | <b>16</b> Carrier (name, address, country)<br>Transporteurs (nom, adresse, pays)<br><br><b>LOBINA</b>   |           | <br><b>SPED-INPEX s.r.o.</b><br>Rázusova 790/7, 949 01 Nitra<br>ID: 46098607, VAT: SK2023240868 |          |  |                  |  |               |   |            |                                  |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |  |  |  |  |  |  |  |  |  |  |
| <b>3</b> Place of delivery of the goods (place, country)<br>Lieu prévu pour la livraison de la marchandise<br><br><b>Place / Lieu</b><br><b>Waiblingen</b><br><br><b>Country / Pays</b><br><b>Deutschland</b>  |            | <b>17</b> Successive carriers (name, address, country)<br>Transporteurs successifs (nom, adresse, pays)   |           |  |          |  |                  |  |               |   |            |                                  |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |  |  |  |  |  |  |  |  |  |  |
| <b>4</b> Place of receipt of the goods<br>Lieu et date de la prise en charge de la marchandise<br><b>Magna PT S.p.A.<br/>Via dei Ciclamini 4 70026<br/>Modugno</b><br><b>21.10.2024</b><br><br><b>Place / Lieu</b><br><b>Modugno (BARI)</b><br><br><b>Date / Date</b><br><b>21.10.2024</b>   |            | <b>18</b> Carrier's reservations and observations<br>Réerves et observations des transporteurs  |           |  |          |  |                  |  |               |   |            |                                  |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |  |  |  |  |  |  |  |  |  |  |
| <b>5</b> Attached documents<br>Documents annexés<br><br><b>Warenbegleitschein-Nr.: 311921</b>  |            |   |           |  |          |  |                  |  |               |   |            |                                  |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |  |  |  |  |  |  |  |  |  |  |
| <b>6</b> Marks and numbers<br>Marques et numéros   |            | <b>7</b> Number of packages<br>Nombre des colis   |           | <b>8</b> Method of packaging<br>Mode d'emballage   |          | <b>9</b> Nature of the goods<br>Nature de la marchandise   |                  | <b>10</b> Statistic number<br>No. Statistique  |               | <b>11</b> Gross weight kg<br>Poids brut kg                                  |            | <b>12</b> Volume m³<br>Cubage m³ |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |  |  |  |  |  |  |  |  |  |  |
| <table border="1"> <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>4054892<br/>500128770</td> <td>3059595611</td> <td>A 248 370 54 01<br/>M0171545</td> <td>1</td> <td>ST</td> <td>1</td> <td>KIT 1 TM 8F-eDCT<br/>MERCEDES</td> <td>123,430<br/>0,000</td> </tr> <tr> <td>4054893<br/>500128771</td> <td>3059595611</td> <td>A 248 370 57 01<br/>M0171548</td> <td>1</td> <td>ST</td> <td>1</td> <td>KIT 1 TM 8F-eDCT<br/>MERCEDES</td> <td>134,770<br/>0,000</td> </tr> <tr> <td>4054894<br/>500128772</td> <td>3059595611</td> <td>A 248 370 57 01<br/>M0171548</td> <td>1</td> <td>ST</td> <td>1</td> <td>KIT 1 TM 8F-eDCT<br/>MERCEDES</td> <td>134,770<br/>0,000</td> </tr> </tbody> </table> |            | Del./INV.   | Reference | Cust./Int Part N.  | Qty      | UoM  | No.Boxes         | HU Description   | Total/Net Wt. | 4054892<br>500128770  | 3059595611 | A 248 370 54 01<br>M0171545      | 1 | ST | 1 | KIT 1 TM 8F-eDCT<br>MERCEDES | 123,430<br>0,000 | 4054893<br>500128771 | 3059595611 | A 248 370 57 01<br>M0171548 | 1 | ST | 1 | KIT 1 TM 8F-eDCT<br>MERCEDES | 134,770<br>0,000 | 4054894<br>500128772 | 3059595611 | A 248 370 57 01<br>M0171548 | 1 | ST | 1 | KIT 1 TM 8F-eDCT<br>MERCEDES | 134,770<br>0,000 |  |  |  |  |  |  |  |  |  |  |
| Del./INV.  | Reference  | Cust./Int Part N.   | Qty       | UoM  | No.Boxes | HU Description   | Total/Net Wt.    |  |               |   |            |                                  |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |  |  |  |  |  |  |  |  |  |  |
| 4054892<br>500128770   | 3059595611 | A 248 370 54 01<br>M0171545   | 1         | ST   | 1        | KIT 1 TM 8F-eDCT<br>MERCEDES   | 123,430<br>0,000 |  |               |   |            |                                  |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |  |  |  |  |  |  |  |  |  |  |
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| <b>13</b> Sender's Instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanières et autres)<br><br><b>Container No:</b><br><br><b>Seal No:</b>  |            | <b>19</b> To be paid by<br>A payer par<br><b>Sender</b><br>L'expéditeur<br><br><b>Currency</b><br>Monnaie<br><br><b>Consignee</b><br>Le destinataire  |           | <b>20</b> Special agreements<br>Conventions particulières  |          | <b>24</b> Goods received<br>Réception des marchandises<br>Date<br>on/le _____ 20__   |                  |  |               |   |            |                                  |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |  |  |  |  |  |  |  |  |  |  |
| <b>14</b> Reimbursement/Remboursement  |            | <b>15</b> Directions as to freight payment<br>Prescription affranchissement<br><br><b>Free / Franko</b><br>Not free / Non Franco <b>Geliefert ben.</b>  |           | <b>21</b> Printed on<br>Établie à <b>Modugno (BARI)</b> <b>21.10.2024</b>  |          | <b>22</b> <i>In nome e per conto del mittente</i><br><br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br><b>Magna PT S.p.A.</b> Expéditeur |                  | <b>23</b> NR478LC<br><br>Signature and stamp of the carrier<br><b>SPED-INPEX s.r.o.</b><br>Rázusova 790/7, 949 01 Nitra<br>ID: 46098607, VAT: SK2023240868 |               | Signature and stamp of the consignee<br>Signature et timbre du destinataire |            |                                  |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |  |  |  |  |  |  |  |  |  |  |
| <b>25</b> Information to determine the tariff removal with border crossings<br>From _____ To _____ km  |            | <b>26</b> Carriers contractor<br><br>Receiver confirmation / date / signature   |           | Driver confirmation / date / signature   |          | <b>27</b> Off. Characteristic<br>Load capacity in KG   |                  | <b>28</b> Used Gen N°<br><input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT  |               |   |            |                                  |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |                      |            |                             |   |    |   |                              |                  |  |  |  |  |  |  |  |  |  |  |



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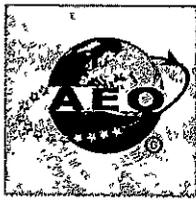
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|--|------------|--|---|--|---|--|--|----------------|---------------|----------------------|------------|-----------------------------|---|----|---|------------------------------|------------------|---------------------|--|--|--|--|--|--|------------------------------|---|--|--|--|--|--|--|----------|--|--|--|--|--|--|
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| <b>4</b> Place of receipt of the goods<br>Lieu et date de la prise en charge de la marchandise<br>Magna PT S.p.A.<br>Via dei Ciclamini 4-70026 Modugno<br>21.10.2024<br><br>Place / Lieu <b>Modugno (BARI)</b><br><br>Date / Date <b>21.10.2024</b>  |            | <b>18</b> Carrier's reservations and observations<br>Réserves et observations des transporteurs  |   |  |   |  |  |                |               |                      |            |                             |   |    |   |                              |                  |                     |  |  |  |  |  |  |                              |   |  |  |  |  |  |  |          |  |  |  |  |  |  |
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| Del./INV.  | Reference  | Cust./Int Part N.  | Qty   | UoM  | No.Boxes                                      | HU Description                             | Total/Net Wt.  |                |               |                      |            |                             |   |    |   |                              |                  |                     |  |  |  |  |  |  |                              |   |  |  |  |  |  |  |          |  |  |  |  |  |  |
| 4054898<br>500128776   | 3059595611 | A 248 370 57 01<br>M0171548  | 1   | ST   | 1   | KIT 1 TM 8F-eDCT<br>MERCEDES               | 134,770<br>0,000   |                |               |                      |            |                             |   |    |   |                              |                  |                     |  |  |  |  |  |  |                              |   |  |  |  |  |  |  |          |  |  |  |  |  |  |
| <b>Total Boxes:</b>  |            |  |   |  |   |  | <b>Total Wt.Kg/Net Wt.KG</b>                             |                |               |                      |            |                             |   |    |   |                              |                  |                     |  |  |  |  |  |  |                              |   |  |  |  |  |  |  |          |  |  |  |  |  |  |
| 7  |            |  |   |  |   |  | 932,050/   |                |               |                      |            |                             |   |    |   |                              |                  |                     |  |  |  |  |  |  |                              |   |  |  |  |  |  |  |          |  |  |  |  |  |  |
| <b>13</b> Sender's instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanières et autres)<br><br><b>Container No:</b><br><br><b>Seal No:</b>  |            | <b>19</b> To be paid by<br>A payer par<br>Freight/Prix de transport<br>Réduction/Réductions<br><br>Subtotal/Solde<br>Surcharges/Suppléments<br>Incidental expenses/Frais<br>Accessoires<br>Various/Divers +<br><br>Total to pay<br>Total à payer   | Sender<br>L'expéditeur  | Currency<br>Monnaie  | Consignee<br>Le destinataire                  |  |  |                |               |                      |            |                             |   |    |   |                              |                  |                     |  |  |  |  |  |  |                              |   |  |  |  |  |  |  |          |  |  |  |  |  |  |
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| <b>21</b> Printed on<br>Établie à <b>Modugno (BARI)</b>  |            | <b>22</b> <i>in name &amp; per conto del mittente</i><br><br>Via dei Ciclamini 4<br>70026 Modugno (Bari)<br>Magna PT S.p.A. of the sender<br>Expéditeur  | <b>23</b> NR478LC<br><br>Signature and stamp of the carrier<br>Signature et timbre de transporteur  | <b>24</b> Goods received<br>Réception des marchandises<br>on/le _____ Date<br>_____ 20____ |   |  |  |                |               |                      |            |                             |   |    |   |                              |                  |                     |  |  |  |  |  |  |                              |   |  |  |  |  |  |  |          |  |  |  |  |  |  |
| <b>25</b> Information to determine the tariff removal with border crossings<br>From _____ To _____ km<br>Type _____ Number _____ No exchange _____ Exchange _____<br>Euro-Pallet _____<br>Box pallet _____<br>Simple pallet _____  |            | Palett sender / Expéditeur des palettes<br>Type _____ Number _____ No exchange _____ Exchange _____<br>Euro-Pallet _____<br>Box pallet _____<br>Simple pallet _____  | Palett receiver / Destinataire des palettes<br>Type _____ Number _____ No exchange _____ Exchange _____<br>Euro-Pallet _____<br>Box pallet _____<br>Simple pallet _____ |  |   |  |  |                |               |                      |            |                             |   |    |   |                              |                  |                     |  |  |  |  |  |  |                              |   |  |  |  |  |  |  |          |  |  |  |  |  |  |
| <b>26</b> Carriers contractor<br><br>Receiver confirmation / date / signature<br>Driver confirmation / date / signature  |            | <b>27</b> Off. Characteristic<br>Load capacity in KG   | Used Gen Nr<br><input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT                           |  |   |  |  |                |               |                      |            |                             |   |    |   |                              |                  |                     |  |  |  |  |  |  |                              |   |  |  |  |  |  |  |          |  |  |  |  |  |  |

AD106.07



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

Mercedes-Benz AG  
Prototypen Park Waiblingen  
PKW Entwicklung  
Maybachstraße 1  
71332 WAIBLINGEN  
GERMANIA

Lieferschein-Nr. / Datum: 4054896 / 21.10.2024  
Bestell-Nr.: 3059595611  
Bestell-Datum: 01.12.2023  
Lieferanten-Nr.: 15320773  
Auftragsnr. / Datum: 1033363 / 12.12.2024  
Auftraggeber: 10005580  
Warenempfänger: 30007938  
01 Serie  
Sachbearbeiter Logistik: Bruno Maria Giovanna  
Tel.-Nr. / Fax:

Abladestelle: 444E

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 121,670 KG

ZC 222 R

618785

| Pos.   | Material<br>Bezeichnung   | Menge | Gewicht |
|--------|---|-------|---------|
| 000010 | M0171548<br>GETRIEBE 8F-eDCT AWD FDII EC2c<br>Kundenartikelnummer A 248 370 57 01<br>ZC 222 R | 1 ST  | KG      |

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: DAP Modugno

**AEQF: n. autorizzazione IT AEQF 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 N.A.  
IBAN USD: GB64 BOFA 1650 5071 1710 20  
BIC USD: BOFAGB22