

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 **CMR**

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)

Alfred Schuon GmbH
2-6 Kurze Umbrüche
Haiterbach 72221 DE

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

FERCAM

S.C ALEX GAB MAX S.R.L.
J37/385/2015 CUI R035022850
Comuna Muntenii de Jos, nr. 285, jud. Vaslui
VS 99 AGM

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

Place / Lieu **Haiterbach**

Country / Pays **Deutschland**

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

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

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

Place / Lieu **Modugno (BARI)**

Date / Date **03.07.2025**

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.: 319266

6 Marks and numbers 7 Number of packages 8 Method of packaging 9 Nature of the goods 10 Statistic number 11 Gross weight kg 12 Volume m³

Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
4056893 500133462		A2483705401 M0171545	4	ST	4	KIT 1 TM 8F-eDCT MERCEDES	493,720 441,320
Total Boxes:							Total Wt.Kg/Net Wt.KG
4							493,720/441,320

Ref to Nr 9 Nom voit No 9	Fees label number Numéro d'optiquatto	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 douanieres et autres)				Subtotal/Solide			
Container No: Seal No:				Surcharges/Suppléments			
				Incidental expenses/Frais			
				Accessories			
				Various/Divers +			
				Total to pay			
				Total a 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
Etablie a **Modugno (BARI)** **03.07.2025**

22 In name and per conto del mittente
MAGNA
Via dei Ciclamini 4
70026 Modugno (Bari)
Signature and stamp of the sender
Signature et timbre de l'expéditeur

23 XA596FN
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received
Réception des marchandises
Date on/le _____ 20__

Signature and stamp of the consignee
Signature et timbre du destinataire

From	To	km	Palett sender / Expéditeur des palettes	Palett receiver / Destinataire des palettes
			Type Euro Pallet Box pallet Simple pallet	Type Euro Pallet Box pallet Simple pallet
			Number	Number
			No exchange	Exchange

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

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

including

21 + 22

1 - 15

To be completed on the sender's own responsibility

ADI 06.07



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

Alfred Schuon GmbH
LC 3/4
Kurze Umbrüche 2-6
72221 HAITERBACH
GERMANIA

Lieferschein-Nr. / Datum: 4056893 / 03.07.2025
Bestell-Nr.: 5500328826
Bestell-Datum: 30.04.2025
Lieferanten-Nr.: 15320773
Auftragsnr. / Datum: 30027040 / 10.06.2025
Auftraggeber: 10005580
Warenempfänger: 30010041
01 Serie
Sachbearbeiter Logistik: Bruno Maria Giovanna
Tel.-Nr. / Fax:

Abladestelle: 141

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung

Bruttogewicht 493,720 KG Nettogewicht 441,320 KG Volumen 667,800 CD3

Pos.	Material Bezeichnung	Menge	Gewicht
000010	M0171545 GETRIEBE 8F-eDCT FWD FDI EC2c Kundenartikelnummer A2483705401 Serialnr.: (248370540100001796, 248370540100001846, 248370540100001898, 248370540100001961)	4 ST	441,320 KG
900001	PAK-707290 KIT 1 TM 8F-eDCT MERCEDES	4 ST	52 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA Modugno

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
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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