

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)

**Mercedes-Benz Consolidation Center
1 Göteborgerstraße
Speyer 67346 DE**

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

FERCAM

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

Place / Lieu **Speyer**
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**

18.07.2025

Place / Lieu **Modugno (BARI)**
Date / Date **16.07.2025**

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

5 Attached documents
Documents annexes

Warenbegleitschein-Nr.: 319670

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

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 / Cabage m³

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
4056983 500133720		A2482700000 M0152370	800	ST	1	Kartonage No. 3	17,000 16,000
Total Boxes: 1							Total Wt.Kg/Net Wt.KG 17,000/16,000

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 Freight/Prix de transport Reduction/Réductions	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalites douanières et autres)				Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +			
Container No: Seal No:				Total to pay Total à payer			

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

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

20 Special agreements
Conventions particulières

21 Printed on
Etablie a **Modugno (BARI)** **16.07.2025**

22 *In nome e per conto del mittente*
MAGNA
Via dei Ciclamini 4
70026 Modugno (Bari)
Expéditeur

23 GL550MN
Signature and stamp of the carrier
Signature et timbre de transporteur

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

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	No exchange
			Exchange	Exchange

26 Carriers contractor

27 Off. Characteristic
Car
Trailer

Load capacity in KG

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr National Bilateral EC CEMT

The framed rubrics with bold lines must be completed by freight carriers including 1 - 15 21 + 22 To be completed on the senders own responsibility ADI 06.07



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

Mercedes-Benz Consolidation Center
Göteborgerstraße 1
67346 SPEYER
GERMANIA

Lieferschein-Nr. / Datum: 4056983 / 16.07.2025
Bestell-Nr.: 5500329303
Bestell-Datum: 11.06.2025
Lieferanten-Nr.: 15320773
Auftragsnr. / Datum: 30027064 / 01.07.2025
Auftraggeber: 10005580
Warenempfänger: 30007891
01 Serie
Sachbearbeiter Logistik: Bruno Maria Giovanna
Tel.-Nr. / Fax:

Abladestelle: 575

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 17 KG Nettogewicht 16 KG

Pos.	Material Bezeichnung	Menge	Gewicht
000010	M0152370 Entlüfter vst Kundenartikelnummer A2482700000	800 ST	16 KG
900001	TRS-030000 Kartonage No. 3	1 ST	1 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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I-70026 Modugno (Bari)
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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