

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 AG  
1 Daimler út  
Kecskemét 6000 19 HU**

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

**H2LOGISTIK**

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

Place / Lieu **Kecskemét**

Country / Pays **Ungarn**

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  
Reserves et observations des transporteurs

Place / Lieu **Modugno (BARI)**

Date / Date **26.06.2025**

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.: 319040**

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 m<sup>3</sup>  
Marques et numéros Nombre des colis Mode d'emballage Nature de la marchandise No. Statistique Poids brut kg Cabage m<sup>3</sup>

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
4056830		A2483705501 M0171546	3	PC	3	KIT 1 TM 8F-eDCT MERCEDES	369,900 330,600
Total Boxes: 3						Total Wt. Kg/Net Wt. KG 369,900/330,600	

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 (formalites douanieres et autres)				Subtotal/Solide Surcharges/Supplements Incidental expenses/Frais Accessoires Various/Divers +			
Container No: Seal No:				Total to pay Total a payer			

14 Reimbursement/Remboursement

15 Directions as to freight payment  
Prescription affranchissement

20 Special agreements  
Conventions particulieres

Free / Franko  
Not free / Non Franco **Free carrier**

21 Printed on  
Etablie a **Modugno (BARI)** **26.06.2025**

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

23 **H2LOGISTICS Sp. z o.o**  
ul. Glogowska 260 A3  
60-104 Poznań, Poland  
Signature and stamp of the carrier  
Signature et timbre du transporteur

24 Goods received  
Réception des marchandises Date  
on/le \_\_\_\_\_ 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

Receiver confirmation / date / signature

Driver confirmation / date / signature

27 Off. Characteristic Load capacity in KG

Used Gen Nr  National  Bilateral  EG  CEMT

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 by freight carriers To be completed on the sender's own responsibility

ADI 06.07



Mercedes-Benz AG  
Daimler út 1  
H-6000 KECSKEMÉT

Delivery no. / Date: 4056830 / 26.06.2025  
Purch. ord. no.: 5500094232  
Purch. ord. Date: 01.08.2024  
Supplier's no.: 15320773  
Order no. / Date: 30026848 / 20.08.2024  
Customer no.: 10005580  
Consignee: 30007846  
Packager Int. Cons.:

01 Serie  
Person in charge: Bruno Maria Giovanna  
Tel. no. / Fax:

loading station: 972A

## Delivery note

Weights (gross/net)

Gross weight 369,900 KG Net weight 330,600 KG Volumes 500,850 CD3

Item	Material Description	Quantity	Weight
000010	M0171546 TRASMISSIONE 8F-eDCT FWD FDII EC2c Customer article number: A2483705501 Serial no.: ( 248370550100001803, 248370550100001842, 248370550100001843 )	3 PC	330,600 KG
900001	PAK-707290 KIT 1 TM 8F-eDCT MERCEDES Customer article number: 0000PAL	3 PC	39 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA Modugno

### AEOF: n. autorizzazione IT AEOF 17 1352

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a socio unico  
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REA 339886  
www.magna.com

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

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH