

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

| 1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;"> Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari) </div> | | INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE <div style="float: right; text-align: right;">CMR</div> <p style="font-size: small;">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)</p> <p style="font-size: small;">Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contract de transport international de marchandise par route (CMR)</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------|---|----------|---|--|---|-----------------------|------------|-----------|--|-----|-----|----------|----------------|---|---------|------|-------------------------|-------------|----------|-------------|------------------------------|--------------------|--|------------|--|--|--|---------------|--------------|--|--|---|--|------|--------|-------------|----------|-----------------------|--|--|--|------------|--|--|--|---------------|--|--|--|
| 2 Consignee (name, address, country) Destinataire (nom, adresse, pays) Seifert Logistik Dienstleistung GmbH 5 Max-Roth-Straße Gaggenau 76571 DE | | 16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: center;">FLASH</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <div style="text-align: center;">Gaggenau</div> Country / Pays <div style="text-align: center;">Deutschland</div> | | 17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <div style="text-align: center;">RUBOWUN</div> <div style="border: 1px solid blue; padding: 5px; margin: 10px auto; width: fit-content;"> S.C. CODREANU SPEDITION S.R.L. C.U.I. 33552761 - J33/745/2014 MOARA - SUCEAVA SV 33 COD </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <div style="float: right; font-size: small;">Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno</div> Place / Lieu <div style="text-align: center;">Modugno (BARI)</div> Date / Date <div style="text-align: center;">15.01.2025</div> | | 18 Carrier's reservations and observations Réerves 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 annexés <div style="text-align: center;">Warenbegleitschein-Nr.: 314126</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 m ³ Cubage m ³ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 12.5%;">Del.N/INV.</th> <th style="width: 12.5%;">Reference</th> <th style="width: 12.5%;">Cust./Int Part N.</th> <th style="width: 12.5%;">Qty</th> <th style="width: 12.5%;">UoM</th> <th style="width: 12.5%;">No.Boxes</th> <th style="width: 12.5%;">HU Description</th> <th style="width: 12.5%;">Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>4055497</td> <td></td> <td>A3483705401 M0171545</td> <td>10</td> <td>ST</td> <td>10</td> <td>KIT 1 TM 8F-eDCT MERCEDES</td> <td>1.234,300 0,000</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Total Boxes:</td> <td></td> </tr> <tr> <td colspan="6"></td> <td style="text-align: center;">10</td> <td style="text-align: right;">Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6"></td> <td></td> <td style="text-align: right;">1.234,300/</td> </tr> </tbody> </table> | | | | | | | | Del.N/INV. | Reference | Cust./Int Part N. | Qty | UoM | No.Boxes | HU Description | Total/Net Wt. | 4055497 | | A3483705401 M0171545 | 10 | ST | 10 | KIT 1 TM 8F-eDCT MERCEDES | 1.234,300 0,000 | | | | | | | Total Boxes: | | | | | | | | 10 | Total Wt.Kg/Net Wt.KG | | | | | | | | 1.234,300/ | | | |
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| | | | | | | | 1.234,300/ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No: | | 19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer | | Sender L'expéditeur Currency Monnaie Consignee Le destinataire | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Reimbursement/Remboursement | | 15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <div style="text-align: center;">Frei Frachtführ</div> | | 20 Special agreements Conventions particulières | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Printed on Établie à <div style="text-align: center;">Modugno (BARI)</div> | | 22 In name and per conto del mittente Via dei Ciclamini 4 70026 Modugno (Bari) Expéditeur | | 23 Signature and stamp of the carrier Signature et timbre de transporteur <div style="text-align: center;"> 15.01.2025 S.C. CODREANU SPEDITION S.R.L. C.U.I. 33552761 - J33/745/2014 MOARA - SUCEAVA SV 33 COD </div> | | 24 Goods received Réception des marchandises Date 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 26 Carriers contractor 27 Off. Characteristic Load capacity in KG <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"></td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> </table> | | | | | Receiver confirmation / date / signature Driver confirmation / date / signature | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AD1 06.07 Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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: 4055497 / 15.01.2025
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

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 1.234,300 KG Volumen 1.669,500 CD3

521101

| Pos. | Material Bezeichnung | Menge | Gewicht |
|--------|---|-------|---------|
| 000010 | M0171545 GETRIEBE 8F-eDCT FWD FDI EC2c Kundenartikelnummer A2483705401 Serialnr.: (248370540100001501, 248370540100001520 - 248370540100001528) | 10 ST | KG |
| 900001 | PAK-707290 KIT 1 TM 8F-eDCT MERCEDES Kundenartikelnummer 0000PAL | 10 ST | 131 KG |

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA Modugno

AEOF: n. autorizzazione IT AEOF 17 1352

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a socio unico
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BIC EUR: BNLIITRR
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