

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**

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 **22.09.2025**

5 Attached documents  
Documents annexes

**Warenbegleitschein-Nr.: 321314**

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 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>

Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
4057428		A2483707801 MO178076	2	ST	2	KIT 1 TM 8F-eDCT MERCEDES	246,860 220,660
					Total Boxes:		Total Wt.Kg/Net Wt.KG
					2		246,860/220,660

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'opiquattu	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 douanières et autres)				Subtotal/Solde 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) 22.09.2025**

24 Goods received  
Réception des marchandises

Date  
Date on/le \_\_\_\_\_ 20\_\_

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

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

Signature and stamp of the consignee  
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings			Palett sender / Expéditeur des palettes				Palett receiver / Destinataire des palettes			
From	To	km	Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange
			Euro-Pallet				Euro-Pallet			
			Box pallet				Box pallet			
			Simple pallet				Simple pallet			

26 Carriers contractor

Receiver confirmation / date / signature

Driver confirmation / date / signature

27 Off. Characteristic Load capacity in KG

Trailer

Used Gen Nr  National  Bilateral  EG  CEMT

The framed rubrics with bold lines must be completed by freight carriers including 1 - 15 To be completed on the sender's own responsibility



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: 4057428 / 22.09.2025  
Bestell-Nr.: 5500330781  
Bestell-Datum: 01.08.2025  
Lieferanten-Nr.: 15320773  
Auftragsnr. / Datum: 30027103 / 01.08.2025  
Auftraggeber: 10005580  
Warenempfänger: 30010041  
01 Serie  
Sachbearbeiter Logistik: Bruno Maria Giovanna  
Tel.-Nr. / Fax:

Abladestelle: 141

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung

Bruttogewicht 246,860 KG Nettogewicht 220,660 KG Volumen 333,900 CD3

Pos.	Material Bezeichnung	Menge	Gewicht
000010	M0178076 GETRIEBE 8F-eDCT FWD FDI Series Kundenartikelnummer A2483707801 Serialnr.: ( 248370780100002803, 248370780100002808 )	2 ST	220,660 KG
900001	PAK-707290 KIT 1 TM 8F-eDCT MERCEDES	2 ST	26 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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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