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

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 thecontary, to the Convention on the Contact for the International Carriage of goods by road (CMR)

Ce Transport est sourmis, nonobstart toute clause contraire, a la convention relative au contract de transport international de marchandise par route (CMR)

2 Consignee (name, address, country)
Destinataire (nom, adresse, pays)

DB Schenker
120 Herrenbergerstraße
Böblingen 71034 DE

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

FOLAND

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

Place / Lieu **Böblingen**

Country / Pays **Deutschland**

17 Successive carriers (name, address, country)
Transporteuers successifs (nom, adresse, pays)

4 Place of receipt of the goods
Lieu et date de la prise en charge de la machandise
16.04.2025

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

Place / Lieu **Modugno (BARI)**

Date / Date **16.04.2025**

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

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 317068

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

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

21 + 22

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
4056316 500131873		A2483705401 M0171545	6	ST	6	KIT 1 TM 8F-eDCT MERCEDES	740,580 0,000
					Total Boxes: 6		Total Wt.Kg/Net Wt.KG 740,580/

including

1 - 15

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'expediteur		Currency / Monnaie		Consignee / Le destinataire	
Freight/Prix de transport						
Reduction/Réductions						
Subtotal/Solide						
Surcharges/Supplements						
Incidental expenses/Frais						
Accessoires						
Various/Divers +						
Total to pay Total a payer						

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanieres et autres)

Container No:

Seal No:

14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement

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

20 Special agreements
Conventions particulieres

To be completed on the senders own responsibility

21 Printed on
Etablie a **Modugno (BARI)** **16.04.2025**

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

22
In nome e per conto del mittente
MAGNA
Via dei Ciclamini,4
70026 Modugno (Bari)
Partita IVA 04883350723
Signature and stamp of the sender
Signature et timbre de l'expediteur

23
ESDD228
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

From	To	km

Palett sender / Expediteur des palettes

Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

Palett receiver / Destinataire des palettes

Type	Number	No exchange	Exchange
Euro-Pallet			
Box pallet			
Simple pallet			

26 Carriers contractor

Receiver confirmation / date / signature

Driver confirmation / date / signature

27

	Off. Characteristic	Load capacity in KG
Car		
Trailer		

ADI 06.07

Used Gen Nr ☐ National ☐ Bilateral ☐ EG ☐ CEMT

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

DB Schenker
Herrenbergerstraße 120
71034 BÖBLINGEN
GERMANIA

Lieferschein-Nr. / Datum:	4056316 / 16.04.2025
Bestell-Nr.:	5500323756
Bestell-Datum:	24.01.2025
Lieferanten-Nr.:	15320773
Auftragsnr. / Datum:	30026954 / 18.02.2025
Auftraggeber:	10005580
Warenempfänger:	30010052
	01 Serie
Sachbearbeiter Logistik:	D#Oronzo, Giuseppe
Tel.-Nr. / Fax:	+39/0805858-645 / 654

Abladestelle: 169

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 740,580 KG Volumen 1.001,700 CD3

Pos.	Material Bezeichnung	Menge	Gewicht
000010	M0171545 GETRIEBE 8F-eDCT FWD FDI EC2c Kundenartikelnummer A2483705401 Serialnr.: (248370540100001757, 248370540100001760, 248370540100001763, 248370540100001764, 248370540100001766, 248370540100001767)	6 ST	KG
900001	PAK-707290 KIT 1 TM 8F-eDCT MERCEDES Kundenartikelnummer 0002PAL	6 ST	79 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA Modugno

AEOF: n. autorizzazione IT AEOF 17 1352