

| 1 Mittente  GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale 139439 N 19752 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|---|--------------|-------------------|----------|----------------|--------------|------------------|--------|-------------------|-------|-------------|--------|-------------------|-------|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| 2 Destinataro Daimler AG Stab. di Valmet Automot. AUTOTEHTAANKATU 14 23500 UUSIKAUPUNKI FINLAND | | 16 Trasportatore NTG Polar Road Poland IDEM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Valmet Automot. AUTOTEHTAANKATU 14 23500 UUSIKAUPUNKI FINLAND | | 17 Trasportatori successivi Transport Towarowy CHRISMON Monika Kujawska ul. Nagórzycka 92/94 97-200 Tomaszów Maz. POLSKA 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 06/09/2018 | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference | | 9 Denominazione merce 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7162999 7162998 | | Gearboxes for car assembly <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>A7003702100</td> <td>128 PZ</td> <td>16 RACK GRIGIO DA</td> <td>11904</td> </tr> <tr> <td>A7003702000</td> <td>128 PZ</td> <td>16 RACK GRIGIO DA</td> <td>11904</td> </tr> </tbody> </table> | | Part Number | Quantity | Packaging list | Peso lordo | A7003702100 | 128 PZ | 16 RACK GRIGIO DA | 11904 | A7003702000 | 128 PZ | 16 RACK GRIGIO DA | 11904 | | | | | | | | | | | | | | | | |
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| A7003702100 | 128 PZ | 16 RACK GRIGIO DA | 11904 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A7003702000 | 128 PZ | 16 RACK GRIGIO DA | 11904 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Classe Cifra Lettera ADR* | | 32 colli 23808,00 Kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 06/09/2018 | | <table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | 20 Da pagare per: | Mittente | Valuta | Destinatario | Prezzo trasporto | | | | Abbonamento | | | | Saldo | | | | Maggiorazioni | | | | Supplementi | | | | Totale | | | |
| 20 Da pagare per: | Mittente | Valuta | Destinatario | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prezzo trasporto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Abbonamento | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Supplementi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728 | | 23 Firma e timbro del trasportatore Transport Towarowy CHRISMON Monika Kujawska ul. Nagórzycka 92/94 97-200 Tomaszów Maz. POLSKA ETMPV91 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 24 Merce ricevuta Luogo Data Firma e timbro del destinatario | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.

GETRAG B.V. & Co. KG
 Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
VALMET AUTOMOTIVE Oy
 WERK 601
 ABLADESTELLE KA
 AUTOTEHTAANKATU 14
 23500 UUSIKAUPUNKI
 FINNLAND

Delivery no. / Date: 7162998 / 06.09.2018
 Purch. ord. no.: 5500000881
 Purch. ord. Date:
 Supplier's no.: 16722084E
 Order no. / Date: 30021352 / 02.05.2018
 Customer no.: 10006320
 Consignee: 30007879
 01 Serie
 Person in charge: De-Tullio, Gina
 Tel. no. / Fax: +39/0805858640 /+39/0805858654

loading station: KA

Delivery note

Weights (gross/net)
 Gross weight 11.811,200 KG Net weight 9.011,200 KG

| Item | Material Description | Quantity | Weight |
|--------|---|----------|--------------|
| 000010 | 2510000706-002 Transm. System 7DCT300 Daimler OM608 Customer article number: A7003702000 Serial no.: (700370200010042700, 700370200010042704, 700370200010042724, 700370200010043845, 700370200010043859, 700370200010043860, 700370200010043862, 700370200010043865 - 700370200010043867, 700370200010043871, 700370200010043873, 700370200010043874, 700370200010043876, 700370200010043878, 700370200010043879, 700370200010043881 - 700370200010043929, 700370200010043931, 700370200010043932, 700370200010043934 - 700370200010043947, 700370200010043949 - 700370200010043962, 700370200010043964 - 700370200010043996) | 128 PC | 9.011,200 KG |
| 900001 | TBA-500111 Rack Daimler DCT300 | 16 PC | 2.800 KG |

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT warehouse Modugno (BA)

GETRAG B.V. & Co. KG
 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
 Deutschland
 www.getrag.com

Kommanditgesellschaft mit Sitz in
 Untergruppenbach
 Amtsgericht Stuttgart HRA 104271
 Pers. haftende Ges.: GETRAG
 Management B.V. mit Satzungssitz
 in Amsterdam und Verwaltungssitz
 in Untergruppenbach

Handelsregister Niederlande
 Firmennr. 65999568
 Geschäftsführer:
 Dr. Stephan Weng
 Thomas Klett

Bankverbindung:
 Commerzbank AG
 DE10 6048 0008 0502 1923 00
 BIC: DRES DE FF 604

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 23500 UUSIKAUPUNKI
 FINNLAND

Delivery no. / Date: 7162999 / 06.09.2018
 Purch. ord. no.: 5500001185
 Purch. ord. Date:
 Supplier's no.: 16722084E
 Order no. / Date: 30021353 / 02.05.2018
 Customer no.: 10006320
 Consignee: 30007879
 01 Serie
 Person in charge: De-Tullio, Gina
 Tel. no. / Fax: +39/0805858640 /+39/08085858654

loading station: KA

Delivery note

Weights (gross/net)
 Gross weight 11.811,200 KG Net weight 9.011,200 KG

| Item | Material Description | Quantity | Weight |
|--------|--|----------|--------------|
| 000010 | 2510001706-002 Transmission System 7DCT300 Daimler M282 Customer article number: A7003702100 | 128 PC | 9.011,200 KG |

VALMET AUTOMOTIVE Oy
 AUTOTEHTAANKATU 14
 23500 UUSIKAUPUNKI

Doc. no. / Date
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Page
 2

| Item | Material Description | Quantity | Weight |
|--------|--|----------|----------|
| 900001 | Serial no.: (700370210010041720, 700370210010041736, 700370210010041772, 700370210010041776, 700370210010041778, 700370210010041779, 700370210010041781 - 700370210010041799, 700370210010041801 - 700370210010041822, 700370210010041825, 700370210010043053 - 700370210010043060, 700370210010043093, 700370210010043098, 700370210010043100 - 700370210010043111, 700370210010043113, 700370210010043115, 700370210010043147, 700370210010043152, 700370210010043165, 700370210010043173, 700370210010043191, 700370210010043192, 700370210010043199 - 700370210010043203, 700370210010043205, 700370210010043206, 700370210010043209, 700370210010043211, 700370210010043214, 700370210010043215, 700370210010043219, 700370210010043238, 700370210010043239, 700370210010043242, 700370210010043243, 700370210010043245 - 700370210010043247, 700370210010043250, 700370210010043446 - 700370210010043448, 700370210010043451, 700370210010043452, 700370210010043454 - 700370210010043456, 700370210010043460, 700370210010043463, 700370210010043465, 700370210010043467 - 700370210010043470, 700370210010043476, 700370210010043478, 700370210010043479, 700370210010043481 - 700370210010043486, 700370210010043489, 700370210010043490, 700370210010043492, 700370210010043503, 700370210010043507, 700370210010043508) | 16 PC | 2.800 KG |
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