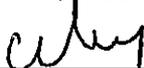


| <b>1 Mittente</b><br><br><b>GETRAG B.V. Co. KG</b><br>Hermann-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. id no. IT00135049997      |          | <b>Lettera di vettura internazionale</b><br>138719 N 19245<br>Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada  |              |   |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|---|----------|---|--------------|---|--|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| <b>2 Destinatario</b><br><b>Daimler AG</b><br>Stab. di Daimler Rastatt<br>Benzstraße 17<br>D-76317 Malsch<br>Germany  |          | <b>16 Trasportatore</b><br>FERCAM<br><br><b>CMR</b><br>IDEM   |              |   |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br>Stab. di Daimler Rastatt<br>Benzstraße 17<br>D-76317 Malsch<br>Germany   |          | <b>17 Trasportatori successivi</b><br>SC LUMINEVAL SRL<br>627397 - JORĂȘTI<br>RO 31227730<br>VN 39 VAL  |              |   |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Italia<br>25/06/2018  |          | <b>18 Riserve ed osservazioni del trasportatore</b>   |              |   |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b><br><b>5 Documenti allegati</b><br>Delivery Note Invoice Reference<br>7156867   |          | <b>9 Denominazione merce</b><br><b>7 Numero dei colli</b><br><b>8 Imballaggio</b><br>Gearboxes for car assembly<br>Part Number Quantity Packaging list<br>10001706-002 256 PZ 32 RACK GRIGIO DA<br>IMB. ED.   |              | <b>11 Peso lordo Kg</b><br><b>12 Vol. m3</b><br>Peso lordo<br>23808       |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Classe Cifra Lettera ADR*   |          | <b>32 colli</b>   |              | <b>23808,00 Kg</b>  |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato  |          | <b>19 convenzioni particolari</b>   |              |   |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>21 Compilato a</b><br>Modugno (Bari) - Italia<br>25/06/2018  |          | <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   |          |   |              |   |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Saldo   |          |   |              |   |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Maggiorazioni   |          |   |              |   |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Supplementi   |          |   |              |   |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Totale  |          |   |              |   |  |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>22 Firma e timbro del mittente</b><br>In nome e per conto del mittente<br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728 |          | <b>23 Firma e timbro del trasportatore</b><br>SC LUMINEVAL SRL<br>627397 - JORĂȘTI<br>Tipo mezzo RO 31227730 Purga mezzo<br>VN 39 VAL<br>Bilico XA748BJ<br>  |              | <b>24 Merce ricevuta</b><br>Luogo Data<br>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 Unterguppenbach

Daimler AG  
Benzstraße 17  
76317 Malsch

Lieferschein-Nr. / Datum: 7156867 / 25.06.2018  
Bestell-Nr.: 5500039604  
Bestell-Datum:  
Lieferanten-Nr.: 16722084E  
Auftragsnr. / Datum: 30021163 / 14.03.2018  
Auftraggeber: 10005504  
Warenempfänger: 30007914  
01 Serie  
Sachbearbeiter Logistik: De-Tullio, Gina  
Tel.-Nr. / Fax: +39/0805858640 /+39/0805858654

Abladestelle: 852P

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 24.518,400 KG Nettogewicht 18.022,400 KG

| Pos.   | Material<br>Bezeichnung   | Menge  | Gewicht       |
|--------|---|--------|---------------|
| 000010 | 2510001706-002<br>Getriebesystem 7DCT300 Daimler M282 CP<br>Kundenartikelnummer A7003702100 | 256 ST | 18.022,400 KG |
| 900001 | TBA-500111<br>Daimler DCT300 Rack faltbar 18554<br>Kundenartikelnummer 18554                | 32 ST  | 6.496 KG      |

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT warehouse Modugno (BA)

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

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

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

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