

The framed rubrics with bold lines must be completed by freight carriers including 1-15 21 + 22 To be completed on the sender's own responsibility ADI 06.07

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <div style="text-align: center;">   <b>Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)</b> </div>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>  <div style="float: right; text-align: right; font-weight: bold; font-size: 1.2em;">CMR</div> <p style="font-size: 0.8em;">         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)       </p>																																													
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>ThyssenKrupp Automotive Systèmes France</b> 33 Alfred Kastler Herrlisheim 67850 FR		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <div style="text-align: center; font-weight: bold; font-size: 1.1em;">SCHWEITZER</div>																																													
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Herrlisheim</div> Country / Pays <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Frankreich</div>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																													
<b>4</b> 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  Place / Lieu <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Modugno (BARI)</div> Date / Date <div style="text-align: center; font-weight: bold; font-size: 1.1em;">17.10.2025</div>		<b>18</b> Carrier's reservations and observations Réserves 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																																													
<b>5</b> Attached documents Documents annexés  <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Warenbegleitschein-Nr.: 322081</div>																																															
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis																																													
<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise																																													
<b>10</b> Statistic number No. Statistique		<b>11</b> Gross weight kg Poids brut kg																																													
<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>																																															
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 10%;">Del./INV.</th> <th style="width: 15%;">Reference</th> <th style="width: 15%;">Cust./Int Part N.</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">UoM</th> <th style="width: 10%;">No.Boxes</th> <th style="width: 20%;">HU Description</th> <th style="width: 10%;">Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>4057654</td> <td></td> <td>A2483707801 M0178076</td> <td>70</td> <td>ST</td> <td>10</td> <td>Rack Mercedes-Benz 8F-eDCT</td> <td>9.823,100 7.723,100</td> </tr> <tr> <td>4057655</td> <td></td> <td>A2483708001 M0178078</td> <td>35</td> <td>ST</td> <td>5</td> <td>Rack Mercedes-Benz 8F-eDCT</td> <td>5.320,700 4.270,700</td> </tr> <tr> <td colspan="6"></td> <td style="font-weight: bold;">Total Boxes:</td> <td style="font-weight: bold;">Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6"></td> <td style="font-weight: bold;">15</td> <td style="font-weight: bold;">15.143,800/11.993,800</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4057654		A2483707801 M0178076	70	ST	10	Rack Mercedes-Benz 8F-eDCT	9.823,100 7.723,100	4057655		A2483708001 M0178078	35	ST	5	Rack Mercedes-Benz 8F-eDCT	5.320,700 4.270,700							Total Boxes:	Total Wt.Kg/Net Wt.KG							15	15.143,800/11.993,800
Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.																																								
4057654		A2483707801 M0178076	70	ST	10	Rack Mercedes-Benz 8F-eDCT	9.823,100 7.723,100																																								
4057655		A2483708001 M0178078	35	ST	5	Rack Mercedes-Benz 8F-eDCT	5.320,700 4.270,700																																								
						Total Boxes:	Total Wt.Kg/Net Wt.KG																																								
						15	15.143,800/11.993,800																																								
<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  Container No:  Seal No:		<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions  Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +  Total to pay Total à payer		<b>Sender</b> L'expéditeur  <b>Currency</b> Monnaie  <b>Consignee</b> Le destinataire																																											
<b>14</b> Reimbursement/Remboursement		<b>20</b> Special agreements Conventions particulières																																													
<b>15</b> Directions as to freight payment Prescription affranchissement  Free / Franko Not free / Non Franco <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Frei Frachtführ</div>																																															
<b>21</b> Printed on Etablie a <div style="text-align: center; font-weight: bold; font-size: 1.1em;">Modugno (BARI)</div>		<b>24</b> Goods received Réception des marchandises Date on/le _____ 20____																																													
<b>22</b> In name or per conto del mittente  Via dei Ciclamini 4 70026 Modugno (Bari) of the sender Signature and stamp of the sender 		<b>23</b> LBSC576 Signature and stamp of the carrier Signature et timbre de transporteur 																																													
<b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km		<b>26</b> Carriers contractor  Receiver confirmation / date / signature Driver confirmation / date / signature																																													
<b>27</b> Off. Characteristic Car _____ Trailer _____		Palett sender / Expéditeur des palettes <table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th>Type</th> <th>Number</th> <th>No exchange</th> <th>Exchange</th> </tr> </thead> <tbody> <tr> <td>Suro-pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Box pallet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Simple pallet</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Type	Number	No exchange	Exchange	Suro-pallet				Box pallet				Simple pallet																															
Type	Number	No exchange	Exchange																																												
Suro-pallet																																															
Box pallet																																															
Simple pallet																																															
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)

ThyssenKrupp Automotive Systèmes France  
33 Alfred Kastler  
F-67850 HERRLISHEIM

Lieferschein-Nr. / Datum: 4057654 / 17.10.2025  
Bestell-Nr.: 5500122063  
Bestell-Datum: 09.07.2025  
Lieferanten-Nr.: 15320773  
Auftragsnr. / Datum: 30027070 / 15.07.2025  
Auftraggeber: 10005580  
Warenempfänger: 30008106  
01 Serie  
Sachbearbeiter Logistik: Bruno Maria Giovanna  
Tel.-Nr. / Fax:

Abladestelle: 800S

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 9.823,100 KG Nettogewicht 7.723,100 KG

Pos.	Material Bezeichnung	Menge	Gewicht
000010	M0178076 GETRIEBE 8F-eDCT FWD FDI Series Kundenartikelnummer A2483707801	70 ST	7.723,100 KG

### AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.  
a socio unico  
Via dei Ciclamini 4  
I-70026 Modugno (Bari)  
Tel. 080 - 5 85 81 11  
Fax 080 - 5 85 82 04  
Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

Cap.Soc.: EUR 25.850.000,00  
i.v.R. Imprese di Bari  
C.F. e P.IVA 04886850728  
REA 339886  
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA  
IBAN EUR: IT94 V010 0504 0000 0000 0007 855  
BIC EUR: BNLIITRR  
USD: Bank of America N.A.  
IBAN USD: GB64 BOFA 1650 5071 1710 20  
BIC USD: BOFAGB22

Pos.	Material Bezeichnung	Menge	Gewicht
	Serialnr.: ( 248370780100002809, 248370780100002850, 248370780100002855, 248370780100003029, 248370780100003033, 248370780100003061, 248370780100003368, 248370780100003593, 248370780100003714, 248370780100003740, 248370780100003744, 248370780100003920, 248370780100003926, 248370780100003930, 248370780100003931, 248370780100003933, 248370780100003936, 248370780100003937, 248370780100003941, 248370780100003943, 248370780100003944, 248370780100003955, 248370780100003956, 248370780100003958 - 248370780100003960, 248370780100003962 - 248370780100003964, 248370780100003969, 248370780100003973, 248370780100003985, 248370780100003987, 248370780100003988, 248370780100003992 - 248370780100003994, 248370780100003997 - 248370780100004001, 248370780100004003, 248370780100004004, 248370780100004006, 248370780100004010, 248370780100004013, 248370780100004014, 248370780100004016, 248370780100004017, 248370780100004019 - 248370780100004024, 248370780100004026, 248370780100004030, 248370780100004032, 248370780100004034 - 248370780100004039, 248370780100004041 - 248370780100004043, 248370780100004046, 248370780100004048 )	10 ST	2.100 KG
900001	TBA-506172 Rack Mercedes-Benz 8F-eDCT Kundenartikelnummer 27127		

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA Modugno

**AEOF: n. autorizzazione IT AEOF 17 1352**

Magna PT S.p.A.  
a socio unico  
Via dei Ciclamini 4  
I-70026 Modugno (Bari)  
Tel. 080 - 5 85 81 11  
Fax 080 - 5 85 82 04

Cap.Soc.: EUR 25.850.000,00  
i.v.R. Imprese di Bari  
C.F. e P.IVA 04886850728  
REA 339886  
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA  
IBAN EUR: IT94 V010 0504 0000 0000 0007 855  
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