

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

The framed rubrics with bold lines must be completed including 21 + 22 by freight carriers

1 - 15

To be completed on the senders own responsibility

<b>1</b> Sender (name, address, country) Expéditeur (nom; adresse, pays)   <b>Magna PT S.p.A., Via dei Ciclamini 4, -70026 Modugno (Bari)</b>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>  <b>CMR</b>  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)																																									
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>Alfred Schuon GmbH</b> <b>2-6 Kurze Umbrüche</b> <b>Haiterbach 72221 DE</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <b>FERCAM</b>  PVM LT100016904018 delvidas.naibutas@fercam.com																																									
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <b>Haiterbach</b>  Country / Pays <b>Deutschland</b>		<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 <b>Modugno (BARI)</b>  Date / Date <b>24.11.2025</b>		<b>18</b> Carrier's reservations and observations Réerves 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  <b>Warenbegleitschein-Nr.: 323187</b>																																											
<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"> <thead> <tr> <th>Del./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>4057989</td> <td></td> <td>A2483709601 M0192118</td> <td>13</td> <td>ST</td> <td>13</td> <td>KIT 1 TM 8F-øDCT MERCEDES</td> <td>1.602,900 1.432,600</td> </tr> <tr> <td>4057990</td> <td></td> <td>A2483709801 M0192120</td> <td>9</td> <td>ST</td> <td>9</td> <td>KIT 1 TM 8F-øDCT MERCEDES</td> <td>1.212,930 1.095,030</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>Total Wt.Kg/Net Wt.KG</b></td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>22</b></td> <td></td> <td><b>2.815,830/2.527,630</b></td> </tr> </tbody> </table>				Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4057989		A2483709601 M0192118	13	ST	13	KIT 1 TM 8F-øDCT MERCEDES	1.602,900 1.432,600	4057990		A2483709801 M0192120	9	ST	9	KIT 1 TM 8F-øDCT MERCEDES	1.212,930 1.095,030	<b>Total Boxes:</b>							<b>Total Wt.Kg/Net Wt.KG</b>	<b>22</b>							<b>2.815,830/2.527,630</b>
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<b>13</b> Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <b>Container No:</b>  <b>Seal No:</b>		<b>19</b> To be paid by A payer par Sender / L'expéditeur Currency / Monnaie Consignee / 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 <b>Frei Frachtführ</b>																																											
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>		<b>24</b> Goods received Réception des marchandises Date on/le _____ 20____																																									
<b>22</b> In nome e per conto del mittente  Via dei Ciclamini 4 -70026 Modugno (Bari) Magna PT S.p.A. expéditeur		<b>23</b> XA471FN Forcam Transport UAB ESIST. Signature and stamp of the carrier Signature et timbre de transporteur																																									
<b>25</b> Information to determine the tariff / régime 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 _____ Load capacity in KG		Palett sender / Expéditeur 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 _____																																									
<b>Used Gen.Nr</b> <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																											

ADI 06/07



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: 4057989 / 24.11.2025  
Bestell-Nr.: 5500333243  
Bestell-Datum: 22.10.2025  
Lieferanten-Nr.: 15320773  
Auftragsnr. / Datum: 30027219 / 22.10.2025  
Auftraggeber: 10005580  
Warenempfänger: 30010041  
01 Serie  
Sachbearbeiter Logistik: Bruno Maria Giovanna  
Tel.-Nr. / Fax:

Abladestelle: 141

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung

Bruttogewicht 1.602,900 KG Nettogewicht 1.432,600 KG Volumen 2.170,350 CD3

Pos.	Material Bezeichnung	Menge	Gewicht
000010	M0192118 GETRIEBE Kundenartikelnummer A2483709601 Serialnr.: ( 248370960100005739, 248370960100005743, 248370960100005756, 248370960100007997, 248370960100007999 - 248370960100008003, 248370960100008009 - 248370960100008012 )	13 ST	1.432,600 KG
900001	PAK-707290 KIT 1 TM 8F-eDCT MERCEDES	13 ST	170 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA Modugno

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

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

Cap.Soc.: EUR 25.850.000,00  
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REA 339886  
www.magna.com

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