

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE 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)	
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) Mercedes-Benz Consolidation Center 1 Göteborgerstraße Speyer 67346 DE		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) FERCAM 	
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu Speyer Country / Pays Deutschland		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)	
4 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 Modugno (BARI) Date / Date 02.03.2026		18 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	
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 325877			
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 Cubage m³			

Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
4058805		A2482700000 M0152370	1.600	ST	2	Kartonage No. 3	34.000 32.000
Total Boxes:							Total Wt.Kg/Net Wt.KG
2							34.000/32.000

Ref to No.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 Freight/Prix de transport Reduction/Réductions	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:				Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer			

14 Reimbursement/Remboursement		15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Frei Frachtführ		20 Special agreements Conventions particulières	
21 Printed on Etablie a Modugno (BARI)		22 Date 02.03.2026		24 Goods received Réception des marchandises on/le _____ Date _____ 20____	
22 In name and per conto del mittente Via dei Ciclamini 4 70026 Modugno (Bari) Expéditeur		23 Signature and stamp of the carrier Signature et timbre de transporteur XA680PD-G045382 		Signature and stamp of the consignee Signature et timbre du destinataire	

25 Information to determine the tariff removal with border crossings From _____ To _____ km				26 Carriers contractor			
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 _____			
27 Off. Characteristic Car _____ Trailer _____				Receiver confirmation / date / signature Driver confirmation / date / signature			

Used Gen Nr ☐ National ☐ Bilateral ☐ EG ☐ CEMT

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

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

including

1 - 15

To be completed on the sender's own responsibility

ADI 06.07



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

Mercedes-Benz Consolidation Center
Göteborgerstraße 1
67346 SPEYER
GERMANIA

Lieferschein-Nr. / Datum: 4058805 / 02.03.2026
Bestell-Nr.: 5500329303
Bestell-Datum: 11.06.2025
Lieferanten-Nr.: 15320773
Auftragsnr. / Datum: 30027064 / 01.07.2025
Auftraggeber: 10005580
Warenempfänger: 30007891
01 Serie
Sachbearbeiter Logistik: Bruno Maria Giovanna
Tel.-Nr. / Fax:

Abladestelle: 575

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 34 KG Nettogewicht 32 KG

Pos.	Material Bezeichnung	Menge	Gewicht
000010	M0152370 Entlüfter vst Kundenartikelnummer A2482700000	1.600 ST	32 KG
900001	TRS-030000 Kartonage No. 3 Kundenartikelnummer 0000SON	2 ST	2 KG

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
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REA 339886
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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