

INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE						CMR									
1 Sender (name, address, country) Expéditeur (nom, adresse, pays) Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)				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 Werk Rastatt 1 Mercedesstraße Rastatt 76437 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 Rastatt 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 03.03.2026															
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 325939				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											
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.N./INV.		Reference		Cust./Int Part N.		Qty		UoM		No.Boxes		HU Description		Total/Net Wt.	
4058815				A2482700000 M0152370		4.000		ST		5		Kartonage No. 3		85,000 80,000	
										Total Boxes: 5		Total Wt.Kg/Net Wt.KG 85,000/80,000			
Ref to Nr.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/Solide 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 à Modugno (BARI)								03.03.2026							
22 In name and for account of the sender Via dei Ciclamini 4 70026 Modugno (Bari) Signature and stamp of the carrier								23 XA273TC Signature and stamp of the consignee							
24 Goods received Réception des marchandises on/e _____ Date _____ 20____								Signature and stamp of the consignee Signature et timbre du destinataire							
25 Information to determine the tariff removal with border crossings From _____ To _____ km _____				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 _____							
26 Carriers contractor				Receiver confirmation / date / signature				Driver confirmation / date / signature							
27 Off. Characteristic Car _____ Trailer _____ Load capacity in KG _____				☐ National ☐ Bilateral ☐ EG ☐ CEMT											



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

Mercedes-Benz Werk Rastatt
Mercedesstraße 1
76437 RASTATT
GERMANIA

Lieferschein-Nr. / Datum: 4058815 / 02.03.2026
Bestell-Nr.: 5500090366
Bestell-Datum: 22.07.2024
Lieferanten-Nr.: 15320773
Auftragsnr. / Datum: 30026866 / 01.10.2024
Auftraggeber: 10005580
Warenempfänger: 30010055
01 Serie
Sachbearbeiter Logistik: Bruno Maria Giovanna
Tel.-Nr. / Fax:

Abladestelle: 822K

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 85 KG Nettogewicht 80 KG

Pos.	Material Bezeichnung	Menge	Gewicht
000010	M0152370 Entlüfter vst Kundenartikelnummer A2482700000	4.000 ST	80 KG
900001	TRS-030000 Kartonage No. 3	5 ST	5 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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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