

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) SUSIRULANKA TRASPORTI di FERNANDO MUTHUTHANTHRIGE RUSHANTHI FEROM Erma Zago, 166/2 - 37051 BOVOLONE (VR), Partita IVA 04852880238 Codice Fiscale FRN MHT 75T67 Z209A susirulanka.trasporti@gmail.com																																									
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 20.05.2026		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.: 328494																																											
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																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <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>4059698</td> <td></td> <td>A2483709501 MO192116</td> <td>140</td> <td>ST</td> <td>35</td> <td>Cartone da 4 TM 8F-eDCT</td> <td>16.881,200 15.446,200</td> </tr> <tr> <td>4059701</td> <td></td> <td>A2483709501 MO192116</td> <td>4</td> <td>ST</td> <td>1</td> <td>Cartone da 4 TM 8F-eDCT</td> <td>482,320 441,320</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt.Kg/Net Wt.KG</td> </tr> <tr> <td colspan="6"></td> <td>36</td> <td>17.363,520/15.887,520</td> </tr> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4059698		A2483709501 MO192116	140	ST	35	Cartone da 4 TM 8F-eDCT	16.881,200 15.446,200	4059701		A2483709501 MO192116	4	ST	1	Cartone da 4 TM 8F-eDCT	482,320 441,320	Total Boxes:							Total Wt.Kg/Net Wt.KG							36	17.363,520/15.887,520		
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UN Number Numéro UN		Packaging Group Group d'emballage																																									
19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer		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:																																											
14 Reimbursement/Remboursement		20 Special agreements Conventions particulières																																									
15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Frei Frachtführ																																											
21 Printed on Etablie a Modugno (BARI)		20.05.2026																																									
22 In nome o per conto del mittente Via dei Ciclamini 4, 70026 Modugno (Bari) Erma Zago, 166/2 - 37051 BOVOLONE (VR) Partita IVA 04852880238		23 SUSIRULANKA TRASPORTI di FERNANDO MUTHUTHANTHRIGE RUSHANTHI Erma Zago, 166/2 - 37051 BOVOLONE (VR) Partita IVA 04852880238																																									
24 Goods received Réception des marchandises on/le _____ Date _____ Signature and stamp of the consignee Signature et timbre du destinataire																																											
25 Information to determine the tariff removal with border crossings <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>From</th> <th>To</th> <th>Code</th> <th>Palett receiver / Destinataire des palettes</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		From	To	Code	Palett receiver / Destinataire des palettes																																						
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Trailer																																											
Used Gen Nr ☐ National ☐ Bilateral ☐ EG ☐ CEMT																																											

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

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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

Prod.- u. Versandwerk

Magna PT S.p.A.
Via dei Ciclamini 4
70026 Modugno
Italia

Abladestelle: 575

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 482,320 KG Nettogewicht 441,320 KG

Lieferschein-Nr. / Datum: 4059701 / 20.05.2026
Bestell-Nr.: 5500333500
Bestell-Datum: 07.11.2025
Lieferanten-Nr.: 15320773
Auftragsnr. / Datum: 30027230 / 10.11.2025
Auftraggeber: 10005580
Warenempfänger: 30007891
01 Serie
Sachbearbeiter Logistik: Bruno Maria Giovanna
Tel.-Nr. / Fax:

Pos.	Material Bezeichnung	Menge	Gewicht
000010	M0192116 GETRIEBE Kundenartikelnummer A2483709501 Serialnr.: (248370950100047113, 248370950100047124, 248370950100047126, 248370950100047128)	4 ST	441,320 KG
900001	TBA-506204 Cartone da 4 TM 8F-eDCT Kundenartikelnummer 0006PAL	1 ST	41 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
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