

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 CMR 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 AG 1 Daimler út Kecskemét 6000 19 HU					16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) BETA - CARGO KFT. 6331 Foktő, Kültelek út 16. Adószám: 22614584-2-03																																																						
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu Kecskemét Country / Pays Ungarn					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 22.05.2026																																																											
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 328612																																																											
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>4059747</td> <td></td> <td>A2483709601 M0192118</td> <td>77</td> <td>PC</td> <td>11</td> <td>Rack Mercedes-Benz 8F-eDCT</td> <td>10.795,400 8.485,400</td> </tr> <tr> <td>4059755</td> <td></td> <td>A2483709801 M0192120</td> <td>56</td> <td>PC</td> <td>8</td> <td>Rack Mercedes-Benz 8F-eDCT</td> <td>8.493,520 6.813,520</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" style="text-align: right;">19</td> <td></td> <td>19.288,920/15.298,920</td> </tr> </tbody> </table>															Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4059747		A2483709601 M0192118	77	PC	11	Rack Mercedes-Benz 8F-eDCT	10.795,400 8.485,400	4059755		A2483709801 M0192120	56	PC	8	Rack Mercedes-Benz 8F-eDCT	8.493,520 6.813,520	Total Boxes:							Total Wt.Kg/Net Wt.KG	19							19.288,920/15.298,920					
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13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:					19 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					Sender L'expéditeur Currency Monnaie Consignee Le destinataire																																																	
14 Reimbursement/Remboursement															15 Directions as to freight payment Prescription affranchissement															20 Special agreements Conventions particulières																													
21 Printed on Etablie à															22 Goods received Réception des marchandises on/le _____ Date _____ 20____																																												
23 Signature and stamp of the carrier Signature et timbre du transporteur															24 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																																												
27 Off, Characteristic Car _____ Trailer _____ Used Gen Nr _____															28 Load capacity in KG Receiver confirmation / date / signature Driver confirmation / date / signature																																												
☐ National															☐ Bilateral															☐ EG															☐ CEMT														

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

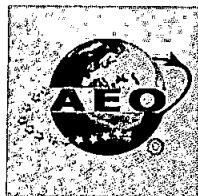
The framed rubrics with bold lines must be completed by freight carriers

including

1 - 15

To be completed on the sender's own responsibility

ADI 06.07



Mercedes-Benz AG
Daimler út 1
H-6000 KECSKEMÉT

Prod. & Ship. Plant
Magna PT S.p.A.
Via dei Ciclamini 4
70026 Modugno
Italia

loading station: 005C

Delivery no. / Date: 4059755 / 22.05.2026
Purch. ord. no.: 5500104615
Purch. ord. Date: 27.09.2025
Supplier's no.: 15320773
Order no. / Date: 30027191 / 30.09.2025
Customer no.: 10005580
Consignee: 30007846
Packager Int. Cons.: 01 Serie

Person in charge: Bruno Maria Giovanna
Tel. no. / Fax:

Delivery note

Weights (gross/net)

Gross weight 8.493,520 KG Net weight 6.813,520 KG

Item	Material Description	Quantity	Weight
000010	M0192120 GETRIEBE Customer article number: A2483709801 Serial no.: (248370980100049472, 248370980100049473, 248370980100049475, 248370980100049476, 248370980100049478 - 248370980100049481, 248370980100049483 - 248370980100049485, 248370980100049489 - 248370980100049498, 248370980100049503 - 248370980100049519, 248370980100049521, 248370980100049524 - 248370980100049528, 248370980100049530 - 248370980100049533, 248370980100049536, 248370980100049538, 248370980100049540, 248370980100049543, 248370980100049544, 248370980100049546, 248370980100049554, 248370980100049556)	56 PC	6.813,520 KG
900001	TBA-506172 Rack Mercedes-Benz 8F-eDCT Customer article number: 27127	8 PC	1.680 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA Modugno

Hiermit bestätigen wir Ihnen diese Bestellung mit folgender Maßgabe:

Weder mit dieser Bestätigung, noch mit der systemseitigen Bestätigung im Mercedes-Benz AG Einkaufssystem / Lieferantenportal ist eine Akzeptanz der in der Bestellung referenzierten MBST, EKB, und

AEOF: n. autorizzazione IT AEOF 17 1352

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a socio unico
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I-70026 Modugno (Bari)
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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
IBAN USD: GB64 BOFA 1650 5071 171020
BIC USD: BOFAGB22

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/ oder sonstiger in der Bestellung enthaltener bzw. referenzierter und nicht schriftlich vereinbarter Standarddokumente, -prozesse und / oder -konditionen der Mercedes-Benz AG oder sonstigen bestellenden Unternehmens verbunden. Es gelten die Regelungen der schriftlich getroffenen Vereinbarungen.

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