

|                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>1</b> Sender (name, address, country)<br>Expéditeur (nom, adresse, pays)<br><br><div style="text-align: center;"> <br/> <b>Magna PT S.p.A., Via dei Ciclamini 4,<br/>I-70026 Modugno (Bari)</b> </div>                                                                                                                                                        |  | <b>INTERNATIONAL CONSIGNMENT</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><br><div style="display: flex; justify-content: space-between;"> <div> 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) </div> <div> Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR) </div> </div> |  |
| <b>2</b> Consignee (name, address, country)<br>Destinataire (nom, adresse, pays)<br><br><b>Mercedes-Benz AG</b><br><b>1 Daimler út</b><br><b>Kecskemét 6000 19 HU</b>                                                                                                                                                                                            |  | <b>16</b> Carrier (name, address, country)<br>Transporteurs (nom, adresse, pays)<br><br><div style="text-align: center;"> <br/> <b>BETA - CARGO KFT.</b><br/> <b>6331 Foktő,</b><br/> <b>Kültelek út 16.</b><br/> <b>Adószám: 22614584-2-03</b> </div>                                                                                                                                                                                                                                                  |  |
| <b>3</b> Place of delivery of the goods (place, country)<br>Lieu prévu pour la livraison de la marchandise<br><br><div style="display: flex; justify-content: space-between;"> <div>Place / Lieu</div> <div><b>Kecskemét</b></div> </div> <div style="display: flex; justify-content: space-between;"> <div>Country / Pays</div> <div><b>Ungarn</b></div> </div> |  | <b>17</b> Successive carriers (name, address, country)<br>Transporteurs successifs (nom, adresse, pays)                                                                                                                                                                                                                                                                                                                                                                                                 |  |
| <b>4</b> Place of receipt of the goods<br>Lieu et date de la prise en charge de la marchandise<br><br><div style="display: flex; justify-content: space-between;"> <div>Place / Lieu</div> <div><b>Modugno (BARI)</b></div> </div>                                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| <b>5</b> Attached documents<br>Documents annexés<br><br><b>Warenbegleitschein-Nr.: 328612</b>                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| <b>6</b> Marks and numbers<br>Marques et numéros                                                                                                                                                                                                                                                                                                                 |  | <b>7</b> Number of packages<br>Nombre des colis                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
| <b>8</b> Method of packaging<br>Mode d'emballage                                                                                                                                                                                                                                                                                                                 |  | <b>9</b> Nature of the goods<br>Nature de la marchandise                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |
| <b>10</b> Statistic number<br>No. Statistique                                                                                                                                                                                                                                                                                                                    |  | <b>11</b> Gross weight kg<br>Poids brut kg                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
| <b>12</b> Volume m³<br>Cubage m³                                                                                                                                                                                                                                                                                                                                 |  | <b>18</b> Carrier's reservations and observations<br>Réserves et observations des transporteurs                                                                                                                                                                                                                                                                                                                                                                                                         |  |

  

| Del./INV.           | Reference | Cust./Int Part N.       | Qty | UoM | No.Boxes | HU Description                | Total/Net Wt.                                           |
|---------------------|-----------|-------------------------|-----|-----|----------|-------------------------------|---------------------------------------------------------|
| 4059747             |           | A2483709601<br>M0192118 | 77  | PC  | 11       | Rack Mercedes-Benz<br>3F-eDCT | 10.795,400<br>8.485,400                                 |
| 4059755             |           | A2483709801<br>M0192120 | 56  | PC  | 8        | Rack Mercedes-Benz<br>3F-eDCT | 8.493,520<br>6.813,520                                  |
| <b>Total Boxes:</b> |           |                         |     |     |          |                               |                                                         |
| <b>19</b>           |           |                         |     |     |          |                               | <b>Total Wt. Kg/Net Wt. KG</b><br>19.288,920/15.298,920 |

  

|                                                                                                                                                                                     |                                         |                        |                                      |                                                                                      |                        |                     |                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------|--------------------------------------|--------------------------------------------------------------------------------------|------------------------|---------------------|------------------------------|
| Ref to Nr.9<br>Nom voit<br>No 9                                                                                                                                                     | Fees label number<br>Numéro d'opérateur | UN Number<br>Numéro UN | Packaging Group<br>Group d'emballage | 19 To be paid by<br>A payer par<br>Freight/Prix de transport<br>Reduction/Réductions | Sender<br>L'expéditeur | Currency<br>Monnaie | Consignee<br>Le destinataire |
| <b>13</b> Sender's Instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanières et autres)<br><br><b>Container No:</b><br><br><b>Seal No:</b> |                                         |                        |                                      | Subtotal/Solde                                                                       |                        |                     |                              |
|                                                                                                                                                                                     |                                         |                        |                                      | Surcharges/Suppléments                                                               |                        |                     |                              |
|                                                                                                                                                                                     |                                         |                        |                                      | Incidental expenses/Frais                                                            |                        |                     |                              |
|                                                                                                                                                                                     |                                         |                        |                                      | Accessories                                                                          |                        |                     |                              |
|                                                                                                                                                                                     |                                         |                        |                                      | Total to pay                                                                         |                        |                     |                              |
|                                                                                                                                                                                     |                                         |                        |                                      | Total à payer                                                                        |                        |                     |                              |

  

|                                                                                                                                               |  |                                                           |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------|--|
| <b>14</b> Reimbursement/Remboursement                                                                                                         |  | <b>20</b> Special agreements<br>Conventions particulières |  |
| <b>15</b> Directions as to freight payment<br>Prescription affranchissement<br><br>Free / Franko<br>Not free / Non Franco <b>Free carrier</b> |  |                                                           |  |

  

|                                                                                                                                                                            |                   |                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>21</b> Printed on<br>Etablie a <b>Modugno (BARI)</b>                                                                                                                    | <b>22.05.2026</b> | <b>24</b> Goods received<br>Réception des marchandises<br>on/le _____ Date _____ 20____                                                            |
| <b>22</b> In nome e per conto del mittente<br><br>Via dei Ciclamini 4,<br>70026 Modugno (Bari)<br>Signature and stamp of the sender<br>Signature et timbre de l'expéditeur |                   | <b>23</b><br>6331 Foktő,<br>Kültelek út 16.<br>Adószám: 22614584-2-03<br>Signature and stamp of the carrier<br>Signature et timbre de transporteur |

  

|                                                                                                             |  |  |  |                                                                                                                                                                            |  |  |  |                                                                                                                                                                                |  |  |  |
|-------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| <b>25</b> Information to determine the tariff removal with border crossings<br>From _____ To _____ km _____ |  |  |  | <b>Palett sender / Expéditeur des palettes</b><br>Type _____ Number _____ No exchange _____ Exchange _____<br>Euro-Pallet _____<br>Box pallet _____<br>Simple pallet _____ |  |  |  | <b>Palett receiver / Destinataire des palettes</b><br>Type _____ Number _____ No exchange _____ Exchange _____<br>Euro-Pallet _____<br>Box pallet _____<br>Simple pallet _____ |  |  |  |
| <b>26</b> Carriers contractor                                                                               |  |  |  | <b>Receiver confirmation / date / signature</b>                                                                                                                            |  |  |  | <b>Driver confirmation / date / signature</b>                                                                                                                                  |  |  |  |

  

|                                                          |                     |                                                                                                                                            |  |
|----------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>27</b> Off. Characteristic<br>Car _____ Trailer _____ | Load capacity in KG | Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT |  |
|----------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--|



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: 4059747 / 22.05.2026  
Purch. ord. no.: 5500104614  
Purch. ord. Date: 27.09.2025  
Supplier's no.: 15320773  
Order no. / Date: 30027192 / 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 10.795,400 KG Net weight 8.485,400 KG

| Item   | Material<br>Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Quantity | Weight       |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 000010 | M0192118<br>GETRIEBE<br>Customer article number: A2483709601<br>Serial no.: ( 248370960100015322, 248370960100015332,<br>248370960100027540, 248370960100027671,<br>248370960100043052, 248370960100046173,<br>248370960100046175, 248370960100046182 -<br>248370960100046184, 248370960100046190 -<br>248370960100046195, 248370960100046197,<br>248370960100046199, 248370960100046201,<br>248370960100046495, 248370960100046501,<br>248370960100046504, 248370960100046508,<br>248370960100046558, 248370960100048140,<br>248370960100048142 - 248370960100048155,<br>248370960100048157, 248370960100048159,<br>248370960100048161 - 248370960100048167,<br>248370960100048170, 248370960100048172,<br>248370960100048173, 248370960100048175,<br>248370960100048184, 248370960100048185,<br>248370960100048188, 248370960100048191,<br>248370960100048213, 248370960100048215 -<br>248370960100048219, 248370960100048221,<br>248370960100048222, 248370960100048224 -<br>248370960100048227, 248370960100048229 -<br>248370960100048231, 248370960100048233,<br>248370960100048234, 248370960100048236 -<br>248370960100048239 ) | 77 PC    | 8.485,400 KG |

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  
IBAN USD: GB64 BOFA 1650 5071 171020  
BIC USD: BOFAGB22

| Item   | Material<br>Description                                                    | Quantity | Weight   |
|--------|----------------------------------------------------------------------------|----------|----------|
| 900001 | TBA-506172<br>Rack Mercedes-Benz 8F-eDCT<br>Customer article number: 27127 | 11 PC    | 2.310 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 / 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.

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

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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  
IBAN USD: GB64 BOFA 1650 5071 171020  
BIC USD: BOFAGB22