

The framed rubrics with bold lines must be completed by freight carriers The framed rubrics with bold lines must be completed by freight carriers 21 + 22 including 1 - 15 To be completed on the sender's own responsibility ADI 06.07	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 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 17.02.2026	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.: 325481																																										
6 Marks and numbers 7 Number of packages 8 Method of packaging 9 Nature of the goods 10 Statistic number 11 Gross weight kg 12 Volume m³ Marques et numéros Nombre des colis Mode d'emballage Nature de la marchandise No. Statistique Poids brut kg Cubage m³																																											
<table border="1" style="width:100%; border-collapse: collapse; font-size: 8px;"> <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>4058676</td> <td></td> <td>A2483709501 M0192116</td> <td>84</td> <td>ST</td> <td>21</td> <td>Cartone da 4 TM 8F-eDCT</td> <td>10.128,720 9.267,720</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes: 21</td> <td></td> <td>Total Wt.Kg/Net Wt.KG 10.128,720/9.267,720</td> </tr> </tbody> </table>				Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4058676		A2483709501 M0192116	84	ST	21	Cartone da 4 TM 8F-eDCT	10.128,720 9.267,720	Total Boxes: 21							Total Wt.Kg/Net Wt.KG 10.128,720/9.267,720																
Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.																																				
4058676		A2483709501 M0192116	84	ST	21	Cartone da 4 TM 8F-eDCT	10.128,720 9.267,720																																				
Total Boxes: 21							Total Wt.Kg/Net Wt.KG 10.128,720/9.267,720																																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Ref to Nr.9 Nom voit No 9</th> <th>Fees label number Numéro d'optiquatto</th> <th>UN Number Numéro UN</th> <th>Packaging Group Group d'emballage</th> <th>19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions</th> <th>Sender L'expéditeur</th> <th>Currency Monnaie</th> <th>Consignee Le destinataire</th> </tr> </thead> <tbody> <tr> <td colspan="4" rowspan="5"> 13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No: </td> <td>Subtotal/Solide</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Surcharges/Suppléments</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Incidental expenses/Frais</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Accessories</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Various/Divers +</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Total to pay Total à payer</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				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				Accessories				Various/Divers +								Total to pay Total à payer			
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																																							
				Accessories																																							
				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)				17.02.2026																																							
22 In name or per conto del mittente Via dei Ciclamini 4 70026 Modugno (Bari) Signature of the sender 				23 XA031AY Signature and stamp of the carrier 																																							
24 Goods received Réception des marchandises on/le _____ 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				Palett receiver / Destinataire des palettes																																					
		Type _____ Number _____ No exchange _____ Exchange _____				Type _____ Number _____ No exchange _____ Exchange _____																																					
		Euro-Pallet _____ Box pallet _____ Simple pallet _____				Euro-Pallet _____ Box pallet _____ Simple pallet _____																																					
		26 Carriers contractor				27 Off. Characteristic Load capacity in KG																																					
		Receiver confirmation / date / signature				Driver confirmation / date / signature																																					
		Used Gen Nr _____ ☐ National ☐ Bilateral ☐ EG ☐ CEMT																																									



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: 4058676 / 17.02.2026
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:

Abladestelle: 575

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 10.128,720 KG Nettogewicht 9.267,720 KG

Pos.	Material Bezeichnung	Menge	Gewicht
000010	M0192116 GETRIEBE Kundenartikelnummer A2483709501 Serialnr.: (248370950100022373, 248370950100022440, 248370950100022456 - 248370950100022458, 248370950100022461, 248370950100022462, 248370950100022466, 248370950100022468, 248370950100022470, 248370950100022472 - 248370950100022476, 248370950100022478 - 248370950100022491, 248370950100022493 - 248370950100022498, 248370950100022500, 248370950100022502 - 248370950100022504, 248370950100022506 - 248370950100022510, 248370950100022512 - 248370950100022517, 248370950100022520 - 248370950100022526, 248370950100022530 - 248370950100022533, 248370950100022535 - 248370950100022541, 248370950100022544 - 248370950100022554, 248370950100022556, 248370950100022558 - 248370950100022561)	84 ST	9.267,720 KG
900001	TBA-506204 Cartone da 4 TM 8F-eDCT Kundenartikelnummer 0006PAL	21 ST	861 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

Mercedes-Benz Consolidation Center
67346 SPEYER

Beleg-Nr. / Datum
4058676 / 23.02.2026

Selte
2

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
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: BNLITRR
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