

1 Mittente GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 23428 15/547 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																											
2 Destinataria Daimler AG Stab. di Daimler Malsch Benzstraße 17 D-76317 Malsch Germany		16 Trasportatore CMR FERCAM IDEM																											
3 Luogo previsto per la consegna Stab. di Daimler Malsch Benzstraße 17 D-76317 Malsch Germany		17 Trasportatori successivi Societatea Comercială RAD BUSINESS TRANS SRL CUI 33228553 • J30/385/2014 Medieșu Aurit • jud. Satu Mare																											
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) 23/07/2019 Italia		18 Riserve ed osservazioni del trasportatore																											
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7195583	9 Denominazione merce Gearboxes for car assembly Part Number Quantity Packaging list A7003702700 256 PZ 32 RACK GRIGIO DA	7 Numero dei colli 8 Imballaggio 32 colli	11 Peso lordo Kg Peso lordo 24640 24640,00 Kg	12 Vol. m3																									
Classe Cifra Lettera ADR* 19 convenzioni particolari <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">20 Da pagare per:</th> <th style="width: 20%;">Mittente</th> <th style="width: 20%;">Valuta</th> <th style="width: 30%;">Destinatario</th> </tr> </thead> <tbody> <tr><td>Prezzo trasporto</td><td></td><td></td><td></td></tr> <tr><td>Abbonamento</td><td></td><td></td><td></td></tr> <tr><td>Saldo</td><td></td><td></td><td></td></tr> <tr><td>Maggiorazioni</td><td></td><td></td><td></td></tr> <tr><td>Supplementi</td><td></td><td></td><td></td></tr> <tr><td>Totale</td><td></td><td></td><td></td></tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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14 Istruzioni per il pagamento del nolo ☐ Franco ☐ Assegnato Compilato a Modugno (Bari) - Italia 23/07/2019		15 Rimborso																											
22 Firma e timbro del mittente In nome e per conto del mittente Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		23 Firma e timbro del trasportatore Societatea Comercială RAD BUSINESS TRANS SRL CUI 33228553 • J30/385/2014 Medieșu Aurit • jud. Satu Mare Tipo mezzo Bilico Targa mezzo XA772HP		24 Merce ricevuta Luogo Societatea Comercială RAD BUSINESS TRANS SRL CUI 33228553 • J30/385/2014 Medieșu Aurit • jud. Satu Mare Firma e timbro del destinatario																									

When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.



Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

Daimler AG
Tor 7
Mercedesstraße 1
76437 Rastatt

Lieferschein-Nr. / Datum: 7195583 / 23.07.2019
Bestell-Nr.: 5500069348
Bestell-Datum:
Lieferanten-Nr.: 16722084E
Auftragsnr. / Datum: 30021961 / 17.09.2018
Auftraggeber: 10005504
Warenempfänger: 30005503
01 Serie
Sachbearbeiter Logistik: De-Tullio, Gina
Tel.-Nr. / Fax: +39/0805858640 / +39/08085858654

Abladestelle: 852P

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 23.776 KG Nettogewicht 18.176 KG

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2510001706-007 Getriebesystem 7DCT300 Daimler M282 CP Kundenartikelnummer A7003702700	256 ST	18.176 KG

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

Daimler AG
76437 Rastatt

Beleg-Nr. / Datum
7195583 / 27.07.2019

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Pos.	Material Bezeichnung	Menge	Gewicht
	Serialnr.:	(700370270010183692, 700370270010183708 - 700370270010183711, 700370270010183713, 700370270010183715 - 700370270010183720, 700370270010183722, 700370270010183723, 700370270010183725, 700370270010183726, 700370270010184039 - 700370270010184083, 700370270010184086, 700370270010184087, 700370270010184090, 700370270020099189, 700370270020099202, 700370270020099238, 700370270020099296 - 700370270020099298, 700370270020099300, 700370270020099301, 700370270020099411 - 700370270020099423, 700370270020099425, 700370270020099426, 700370270020099428, 700370270020099436 - 700370270020099443, 700370270020099449, 700370270020099466 - 700370270020099470, 700370270020099472 - 700370270020099480, 700370270020099482, 700370270020099528, 700370270020099529, 700370270020099534, 700370270020099535, 700370270020099537, 700370270020099538, 700370270020099540, 700370270020099543, 700370270020099581, 700370270020099584 - 700370270020099586, 700370270020099588 - 700370270020099593, 700370270020099595 - 700370270020099600, 700370270020099647, 700370270020099650, 700370270020099651, 700370270020099653 - 700370270020099661, 700370270020099663, 700370270020099664, 700370270020099666 - 700370270020099671, 700370270020099673 - 700370270020099683, 700370270020099685, 700370270020100071 - 700370270020100093, 700370270020100098, 700370270020101000, 700370270020101004, 700370270020101006, 700370270020101008 - 700370270020101014, 700370270020101016 - 700370270020101021, 700370270020101023 - 700370270020101042, 700370270020101044 - 700370270020101046, 700370270020101048 - 700370270020101052, 700370270020101054 - 700370270020101056, 700370270020101058, 700370270020101255,	

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BIC: DRESDE FF 604

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Pos.	Material Bezeichnung	Menge	Gewicht
900001	TBA-500111 Daimler DCT300 Rack 18554 Kundenartikelnummer 18554	32 ST	5.600 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)