


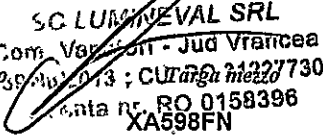


1 Mittente  GETRAG B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 23500 152221		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
2 Destinatario Daimler AG Stab. di Daimler Malsch Benzstraße 17 D-76317 Malsch Germany		16 Trasportatore FERCAM Via M. Curie, 2 39100 - Bolzano Italy IDEM																															
3 Luogo previsto per la consegna Stab. di Daimler Malsch Benzstraße 17 D-76317 Malsch Germany		17 Trasportatori successivi SC LUMINEVAL SRL Com. Vanatori - Jud Vrancea J39/86/2013 ; CUI RO 31227730 Licenta nr. RO 0158396																															
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 01/08/2019		18 Riserve ed osservazioni del trasportatore																															
6 Contrassegni e numeri		9 Denominazione merce		7 Numero dei colli	8 Imballaggio																												
5 Documenti allegati Delivery Note Invoice Reference 7196422		Gearboxes for car assembly Part Number Quantity Packaging list A7003702700 256 PZ 32 RACK GRIGIO DA <small>1801 ED</small>		11 Peso lordo Kg 24640	12 Vol. m3																												
Classe Cifra Lettera ADR*		32 colli		24640,00 Kg																													
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																															
21 Compilato a Modugno (Bari) - Italia 01/08/2019		<table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>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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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  SC LUMINEVAL SRL Com. Vanatori - Jud Vrancea Tipo mezzo 39/86/2013 ; CUI nr. 31227730 Licenta nr. RO 0158396 Billico XA598FN		24 Merce ricevuta Luogo Data 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 axes 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: 7196422 / 01.08.2019
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
7196422 / 05.08.2019

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Pos.	Material Bezeichnung	Menge	Gewicht
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Serialnr.:	(700370270010173262, 700370270010185170, 700370270010185179, 700370270010185183, 700370270010185184, 700370270010185188 - 700370270010185190, 700370270010185195, 700370270020101442, 700370270020101735, 700370270020101739 - 700370270020101741, 700370270020101743 - 700370270020101746, 700370270020105979, 700370270020106003, 700370270020106024, 700370270020106035, 700370270020106037, 700370270020106107 - 700370270020106110, 700370270020106112, 700370270020106191 - 700370270020106193, 700370270020106195, 700370270020106207, 700370270020106218, 700370270020106860, 700370270020107353, 700370270020107356, 700370270020107358 - 700370270020107370, 700370270020107372, 700370270020107374, 700370270020107375, 700370270020107381 - 700370270020107383, 700370270020107385, 700370270020107387, 700370270020107388, 700370270020107390, 700370270020107391, 700370270020107393 - 700370270020107395, 700370270020107398, 700370270020107401 - 700370270020107411, 700370270020107413 - 700370270020107418, 700370270020107420 - 700370270020107432, 700370270020107434, 700370270020107445, 700370270020107446, 700370270020107448 - 700370270020107453, 700370270020108078 - 700370270020108087, 700370270020108089 - 700370270020108117, 700370270020108121, 700370270020109248, 700370270020109251, 700370270020109255 - 700370270020109267, 700370270020109269 - 700370270020109274, 700370270020109276 - 700370270020109283, 700370270020109286 - 700370270020109288, 700370270020109503, 700370270020109507, 700370270020109565, 700370270020109584, 700370270020109630, 700370270020109636, 700370270020109638 - 700370270020109641, 700370270020109689, 700370270020109697, 700370270020109701,			
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DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

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Pos.	Material Bezeichnung	Menge	Gewicht
900001	TBA-500111 Daimler DCT300 Rack 18554 Kundenartikelnummer 18554	700370270020109703 - 700370270020109712, 700370270020109714 - 700370270020109719, 700370270020109722 - 700370270020109763, 700370270020109765 - 700370270020109768, 700370270020109770, 700370270020109772 - 700370270020109774, 700370270020109779) 32 ST	5.600 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)