

<b>1 Mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>Lettera di vettura internazionale</b> N 22253 155707		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> Daimler AG Stab. di HambachThyssenK Europole de Sar.-Rue H.Roth 57913 Hambach France		<b>16 Trasportatore</b> LKW / RIZZI Via degli Orafi, 12 70026 MODUGNO Italy IDEM																															
<b>3 Luogo previsto per la consegna</b> Stab. di HambachThyssenK Europole de Sar.-Rue H.Roth 57913 Hambach France		<b>17 Trasportatori successivi</b>																															
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia		<b>18 Riserve ed osservazioni del trasportatore</b>		23/04/2019																													
<b>6 Contrassegni e numeri</b>		<b>9 Denominazione merce</b>		<b>7 Numero dei colli</b>																													
<b>5 Documenti allegati</b> Delivery Note Invoice Reference 4036820		<b>8 Imballaggio</b> Gearboxes for car assembly Part Number Quantity Packaging list A7002702500 8 PZ 1 RACK GRIGIO HA MBACH		<b>11 Peso lordo Kg</b> 659,12 <b>12 Vol. m3</b>																													
<b>Classe</b>		<b>Cifra</b>		<b>Lettera</b>																													
<b>ADR*</b>		<b>1 colli</b>		<b>659,12 Kg</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input checked="" type="radio"/> Franco <input type="radio"/> Assegnato		<b>19 convenzioni particolari</b>																															
<b>21 Compilato a</b> Modugno (Bari) - Italia 23/04/2019		<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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<b>22 Firma e timbro del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo Targa mezzo Furgone FN612 VS		<b>24 Merce ricevuta</b> 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 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 S.p.A., Via dei Ciclamini 4, I-70028 Modugno (Bari)  
ThyssenKrupp  
Automotive Systemes France S.A.R.L.  
Europole de Sarreguemines  
Rue Hubert Roth  
F-57913 HAMBACH

Delivery no. / Date: 4036820 / 23.04.2019  
Purch. ord. no.: 469631109  
Purch. ord. Date: 06.09.2017  
Supplier's no.: 15320773  
Order no. / Date: 30020614 / 28.09.2017  
Customer no.: 10005580  
Consignee: 30007681  
01 Serie  
Person in charge: Cisario / Consalvo  
Tel. no. / Fax: +39/0805858641 /+39/0805858665

loading station: KA330

### Delivery note

Weights (gross/net)  
Gross weight 698,800 KG Net weight 570,400 KG

Item	Material Description	Quantity	Weight
000010	2500000719-012 Getriebesystem Edison H4DA Customer article number: A7002702500	8 PC	570,400 KG
900001	PAK-700472 Ctr metallico imballaggio tms Hambac 8pz Customer article number: 16371	1 PC	126 KG
900002	PAK-707152 CAP EDISON 250 Customer article number: 17929	8 PC	2 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: EXW Modugno

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

Magna PT S.p.A.  
a socio unico  
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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  
IBAN USD: DE86 5001 0900 0020 6560 12  
BIC USD: BOFADEFX

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH