

| 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 23486 152234 | | 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 Mercedes Center Göteborgerstraße 1 D-67346 Speyer Germany | | 16 Trasportatore FERCAM Via M. Curie, 2 39100 - Bolzano Italy IDEM | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Mercedes Center Göteborgerstraße 1 D-67346 Speyer Germany | | 17 Trasportatori successivi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa  dei Ciclamini,4 70026 Modugno (Bari) Italia 30/07/2019 | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri | | 9 Denominazione merce | | 7 Numero dei colli | 8 Imballaggio | 11 Peso lordo Kg | 12 Vol. m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Documenti allegati Delivery Note Invoice Reference 7196209 | | Gearboxes for car assembly Part Number Quantity Packaging list A7003702700 216 PZ 54 BLACK PLASTIC | | 187 | 54 colli | 18630 | 18630,00 Kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Classe Cifra Lettera ADR* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input checked="" type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari | | <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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| Prezzo trasporto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Abbonamento | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Saldo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Maggiorazioni | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplementi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 30/07/2019 | | 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 Tipo mezzo Targa mezzo Billico  XA197GM | | 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 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

Mercedes-Benz Consolidation Center
Göteborgeerstraße 1
67346 Speyer

Lieferschein-Nr. / Datum: 7196209 / 30.07.2019
Bestell-Nr.: 5500216075
Bestell-Datum:
Lieferanten-Nr.: 16722084E
Auftragsnr. / Datum: 30021973 / 28.09.2018
Auftraggeber: 10005504
Warenempfänger: 30007991
01 Serie
Sachbearbeiter Logistik: De-Tullio, Gina
Tel.-Nr. / Fax: +39/0805858640 /+39/0805858654

Abladestelle: 582

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 18.792 KG Nettogewicht 15.336 KG

| Pos. | Material Bezeichnung | Menge | Gewicht |
|--------|---|--------|-----------|
| 000010 | 2510001706-007 Getriebesystem 7DCT300 Daimler M282 CP Kundenartikelnummer A7003702700 | 216 ST | 15.336 KG |

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Kommanditgesellschaft mit Sitz in
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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

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67346 Speyer

Beleg-Nr. / Datum
7196209 / 02.08.2019

Seite
2

| Pos. | Material Bezeichnung | Menge | Gewicht |
|--------|---|-------|----------|
| | Serialnr.: (700370270010184863, 700370270020103400 - 700370270020103404, 700370270020103406 - 700370270020103408, 700370270020103419, 700370270020103420, 700370270020103423, 700370270020103424, 700370270020103541, 700370270020103542, 700370270020103544 - 700370270020103549, 700370270020104241, 700370270020104243, 700370270020104332, 700370270020104335 - 700370270020104344, 700370270020104346 - 700370270020104358, 700370270020104360, 700370270020104361, 700370270020104364, 700370270020104365, 700370270020104367, 700370270020104368, 700370270020104372, 700370270020104377, 700370270020104380, 700370270020104381, 700370270020106131, 700370270020106240 - 700370270020106245, 700370270020106248, 700370270020106361, 700370270020106368, 700370270020106369, 700370270020106371 - 700370270020106374, 700370270020106376, 700370270020106378 - 700370270020106399, 700370270020106401 - 700370270020106420, 700370270020106422 - 700370270020106435, 700370270020106437 - 700370270020106451, 700370270020106453 - 700370270020106467, 700370270020106469 - 700370270020106476, 700370270020106478 - 700370270020106489, 700370270020106491 - 700370270020106496, 700370270020106498 - 700370270020106517, 700370270020106519, 700370270020106521 - 700370270020106523, 700370270020106527, 700370270020106530, 700370270020106532 - 700370270020106536) | 54 ST | 3.456 KG |
| 900001 | TBA-500112 Daimler Colt 51485 Kundenartikelnnummer 51485 | | |

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

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