

<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  N 29212 UP883		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinataro</b> <b>Daimler AG</b> Stab. di Daimler BREMA SENATOR APELT STRASSE 90 28197 BREMEN GERMANY		<b>16 Trasportatore</b> FERCAM  <b>CMR</b>		IDEM																													
<b>3 Luogo previsto per la consegna</b> Stab. di Daimler BREMA SENATOR APELT STRASSE 9 28197 BREMEN GERMANY		<b>17 Trasportatori successivi</b> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">         171  <b>SCRAVITEX SRL</b>          Oradea, str. L. Rebreanu nr. 4          BIHOR-ROMANIA          VAT-RO 12767130       </div>																															
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia 26/04/2021		<b>18 Riserve ed osservazioni del trasportatore</b>																															
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> Delivery Note Invoice Reference 7245614		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>Gearboxes for car assembly</b> Part Number    Quantity    Packaging list A7003702700    216 PZ    54 Cartone 4 pc		<b>11 Peso lordo Kg</b> 17334  <b>12 Vol. m3</b>																													
Classe    Cifra    Lettera    ADR*		<b>54 colli</b>		<b>17334,00 Kg</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b>		<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>21 Compilato a</b> Modugno (Bari) - Italia    26/04/2021		<b>15 Rimborso</b>																															
<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <b>SCRAVITEX SRL</b>          Oradea, str. L. Rebreanu nr. 4          BIHOR-ROMANIA          VAT-RO 12767130       </div> Tipo mezzo    Targa mezzo Billico    TM71MTN		<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 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

BLG INDUSTRIELOGISTIK GMBH & CO. KG  
Senator-Apelt-Straße 90  
28197 Bremen

Lieferschein-Nr. / Datum: 7245614 / 26.04.2021  
Bestell-Nr.: 317637226  
Bestell-Datum: 03.07.2019  
Lieferanten-Nr.: 16722084E  
Auftragsnr. / Datum: 30022796 / 27.08.2019  
Auftraggeber: 10005504  
Warenempfänger: 30008008  
01 Serie  
Sachbearbeiter Logistik: De-Tullio, Gina  
Tel.-Nr. / Fax: +39/0805858640 /+39/0805858654

Abladestelle: 517

## Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung  
Bruttogewicht 17.280 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
900001	TBA-500165 Kartonage DCT300 Daimler (Bari) Kundenartikelnummer 0006PAL	54 ST	1.944 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

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