

| <b>1 Mittente</b><br><br><b>MAGNA PT BV KG</b><br>Hermann-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. id no. IT00135049997 |          | <b>Lettera di vettura internazionale</b><br><br><b>N 32942</b><br><br>Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|--|----------|--|--------------|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| <b>2 Destinataro</b><br><b>Daimler AG</b><br>Stab. di Daimler Hungary<br>Daimler út 1<br>H-6000 Kecskemét<br>Ungheria  |          | <b>16 Trasportatore</b><br><br><b>OVT</b><br>Strada Ardeal<br>307160- Dumbravita<br>ROMANIA<br><br><b>IDEM</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br><br><b>Stab. di Daimler Hungary</b><br>Daimler út 1<br>H-6000 Kecskemét<br>Ungheria   |          | <b>17 Trasportatori successivi</b><br><br><b>BÉTA - CARGO KFT.</b><br>(18) 6331 Foktő,<br>Kültelek út 16.<br>Adószám: 22614584-2-03  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br><br><b>Italia</b>  |          | <b>18 Riserve ed osservazioni del trasportatore</b><br><br><br><br>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b><br><br><b>5 Documenti allegati</b><br>Delivery Note Invoice Reference<br>7283301 Ungheria 2-2;  |          | <b>9 Denominazione merce</b><br><b>Gearboxes for car assembly</b><br>Part Number Quantity Packaging list<br>A7003702700 256 PZ 32 RACK GRIGIO DAI  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Classe Cifra Lettera ADR*  |          | <b>7 Numero dei colli</b><br><b>8 Imballaggio</b><br><br><b>32 colli</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>11 Peso lordo Kg</b><br><b>12 Vol. m3</b><br><br><b>Peso lordo</b><br>23744   |          | <b>15 Rimborso</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato   |          | <b>19 convenzioni particolari</b><br><br><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 |  |  |  |
| 20 Da pagare per:  | Mittente | Valuta   | Destinatario |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Prezzo trasporto   |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Abbonamento  |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Saldo  |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Maggiorazioni  |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Supplementi  |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Totale   |          |  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>21 Compilato a</b><br>Modugno (Bari) - Italia 24/11/2022  |          | <b>22 Firma e timbro del mittente</b><br>In nome e per conto del mittente<br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>23 Firma e timbro del trasportatore</b><br>Tipo mezzo Bilico (18)<br>BÉTA - CARGO KFT.<br>6331 Foktő,<br>Kültelek út 16.<br>Adószám: 22614584-2-03  |          | <b>24 Merce ricevuta</b><br>Luogo Data<br>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 AG  
Daimler út 1  
6000 KECSKEMÉT  
UNGARN

Delivery no. / Date: 7283301 / 24.11.2022  
Purch. ord. no.: 5500055334  
Purch. ord. Date:  
Supplier's no.: 16722084E  
Order no. / Date: 30022023 / 17.10.2018  
Customer no.: 10005504  
Consignee: 30007846  
Packager Int. Cons.:  
Person in charge: 01 Serie  
Tel. no. / Fax: De-Tullio, Gina

loading station: 972A

### Delivery note

Weights (gross/net)  
Gross weight 23.744 KG Net weight 18.176 KG

258640

| Item   | Material Description   | Quantity | Weight    |
|--------|--|----------|-----------|
| 000010 | 2510001706-007<br>Getriebesystem 7DCT300 Daimler M282 CP<br>Customer article number: A7003702700 | 256 PC   | 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

Mercedes-Benz AG  
Daimler út 1  
6000 KECSKEMÉT

Doc. no. / Date  
7283301 / 30.11.2022

Page  
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| Item | Material Description | Quantity | Weight |
|------|----------------------|----------|--------|
|------|----------------------|----------|--------|

Serial no.: ( 700370270010690558, 700370270010722936,  
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700370270010744402, 700370270010744407,  
700370270010744429, 700370270010747544,  
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700370270020416642, 700370270020416689,  
700370270020416724, 700370270020416734,

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Doc. no. / Date  
7283301 / 30.11.2022

Page  
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| Item   | Material Description  | Quantity | Weight   |
|--------|---|----------|----------|
| 900001 | TBA-500111<br>Rack Daimler DCT300<br>Customer article number: 18554 | 32 PC    | 5.568 KG |

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno (BA)