

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 by freight carriers To be completed on the sender's own responsibility

|   |   |
|---|---|
| <p>1 Sender (name address country)<br/>Expéditeur (nom adresse pays)</p> <div style="text-align: center;"> <br/> <b>Magna PT B.V. &amp; Co. KGaA</b><br/> <b>Hermann-Hagenmeyer-Str. 1, 74199</b><br/> <b>Untergruppenbach</b> </div> | <p><b>INTERNATIONAL CONSIGNMENT</b><br/><b>LETTRE DE VOITURE INTERNATIONALE</b> <span style="float: right;"><b>CMR</b></span></p> <p>This carriage is subject notwithstanding any clause to the contrary to the Convention on the Contract for the International Carriage of goods by road (CMR)</p> <p>Ce Transport est soumis nonobstant toute clause contraire à la convention relative au contrat de transport international de marchandise par route (CMR)</p> |
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|---|---|
| <p>2 Consignee (name address country)<br/>Destinataire (nom adresse pays)</p> <p><b>Vantec</b><br/>1 Isabellalaan<br/>Bruegge 8380 BE</p> | <p>16 Carrier (name address country)<br/>Transporteurs (nom adresse pays)</p> <p style="text-align: center;"><b>EWALS</b></p> |
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|--|--|
| <p>3 Place of delivery of the goods (place country)<br/>Lieu prévu pour la livraison de la marchandise</p> <p>Place / Lieu <b>Bruegge</b></p> <p>Country / Pays <b>Belgien</b></p> | <p>17 Successive carriers (name address, country)<br/>Transporteurs successifs (nom adresse pays)</p> <div style="text-align: center;"> <br/> <b>2230 Esser, Karzol u 1</b><br/> <b>TAY-615</b> </div> |
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| <p>4 Place of receipt of the goods<br/>Lieu et date de la prise en charge de la marchandise</p> <p>Magna PT S p.A.<br/>Via dei Ciclamini 4 70026<br/>Modugno</p> <p>Place / Lieu <b>Modugno (BARI)</b></p> <p>Date / Date <b>12.11.2025</b></p> | <p>18 Carrier's reservations and observations<br/>Reserves et observations des transporteurs</p> <p>Possible packaging components cardboard parts PAP 20 wooden pallet FOR 50 packaging tape PP 5 VCI bag LDPE 4 envelope for label LDPE 4 straps PET 1</p> |
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| 6 Marks and numbers<br>Marques et numeros | 7 Number of packages<br>Nombre des colis | 8 Method of packaging<br>Mode d'emballage | 9 Nature of the goods<br>Nature de la marchandise | 10 Statistic number<br>No Statistique | 11 Gross weight kg<br>Poids brut kg | 12 Volume m³<br>Cubage m³ |                              |
|---|--|---|---|---------------------------------------|-------------------------------------|---------------------------|------------------------------|
| <b>Del N/INV</b>                          | <b>Reference</b>                         | <b>Cust /Int Part N</b>                   | <b>Qty</b>  | <b>UoM</b>                            | <b>No Boxes</b>                     | <b>HU Description</b>     | <b>Total/Net Wt</b>          |
| 7351501                                   | RAJ17860                                 | 320105590R<br>2510002410-005              | 248   | PC                                    | 31                                  | Rack Renault DCT 300      | 22 592,800<br>17 012,800     |
| <b>Total Boxes</b>                        |  |   |   |                                       |                                     |                           | <b>Total Wt Kg/Net Wt KG</b> |
| 31  |  |   |   |                                       |                                     |                           | 22 592 800/17 012 800        |

|   |  |                        |                                      |   |                        |                     |                              |  |
|---|--|------------------------|--------------------------------------|---|------------------------|---------------------|------------------------------|--|
| Ref to Nr 9<br>Nom vol<br>No 9  | Fees label number<br>Numero d'optiquatto | UN Number<br>Numero UN | Packaging Group<br>Group d'emballage | 19 To be paid by<br>A payer par   | Sender<br>L'expéditeur | Currency<br>Monnaie | Consignee<br>Le destinataire |  |
|   |  |                        |                                      | Freight/Prix de transport<br>Reduction/Réductions   |                        |                     |                              |  |
| 13 Sender's Instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanieres et autres) |  |                        |                                      | Subtotal/Solide<br>Surcharges/Supplements<br>Incidental expenses/Frais<br>Accessoires<br>Various/Divers + |                        |                     |                              |  |
| Container No  |  |                        |                                      | Total to pay<br>Total à payer   |                        |                     |                              |  |
| Seal No   |  |                        |                                      |   |                        |                     |                              |  |

|                                |  |
|--------------------------------|--|
| 14 Reimbursement/Remboursement | 20 Special agreements<br>Conventions particulieres |
|--------------------------------|--|

|  |  |
|--|--|
| 15 Directions as to freight payment<br>Prescription affranchissement | Free / Franko<br>Not free / Non Franco <b>Ex works</b> |
|--|--|

|   |            |   |
|---|------------|---|
| 21 Printed on<br>Etablie a <b>Modugno (BARI)</b>  | 12.11.2025 | 24 Goods received<br>Reception des marchandises                             |
| 22 In nome e per conto del mittente<br><br>Via dei Ciclamini 4<br>70026 Modugno (Italy)<br>Signature and stamp of the sender<br>Signature et timbre de l'expéditeur |            | Date<br>Date  |
| 23<br>223 Esser Karzol u 1<br>Signature and stamp of the carrier<br>Signature et timbre du transporteur   |            | on/le _____ 20__  |
|   |            | Signature and stamp of the consignee<br>Signature et timbre du destinataire |

|  |    |    |  |   |        |             |          |   |        |             |          |
|--|----|----|--|---|--------|-------------|----------|---|--------|-------------|----------|
| 25 Information to determine the tariff removal with border crossings |    |    |  | Palett sender / Expéditeur des palettes |        |             |          | Palett receiver / Destinataire des palettes |        |             |          |
| From   | To | km |  | Type                                    | Number | No exchange | Exchange | Type  | Number | No exchange | Exchange |
|  |    |    |  | Euro-Pallet                             |        |             |          | Euro-Pallet                                 |        |             |          |
|  |    |    |  | Box pallet                              |        |             |          | Box pallet                                  |        |             |          |
|  |    |    |  | Simple pallet                           |        |             |          | Simple pallet                               |        |             |          |

|                        |  |  |
|------------------------|--|--|
| 26 Carriers contractor | Receiver confirmation / date / signature | Driver confirmation / date / signature |
|------------------------|--|--|

|                              |                     |  |
|------------------------------|---------------------|--|
| 27 Off Characteristic<br>Car | Load capacity in KG | Used Gen Nr  |
|                              |                     | <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT |

ADI 06 07

BORDEREAU DE LIVRAISON N° 7351501

DATE 15 11 2025

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

Magna PT B V & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANIA  
Notre No Id.TVA DE146126877

**EXPEDITEUR**

Magna PT S p A Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

Vantec  
NISSAN Motor Manufacturing UK  
Isabellalaan 1  
B-8380 BRUEGGE

**CODE VENDEUR.** 00734730

**VOTRE CONTACT.** D#Oronzo, Giuseppe  
**TELEPHONE:** +39/0805858-645 / 654

**DEPART LE:** 12 11 2025 **A:** 11 02  
**ARRIVEE LE** 15 11 2025 **A** 22 00

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|

|   |            |     |     |         |    |                           |   |          |  |
|---|------------|-----|-----|---------|----|---------------------------|---|----------|--|
| Transmission System RSA HR10<br>P13A 1A<br>IT<br>RAJ17860 | 320105590R | 248 | PCE | MFM1353 | 31 | 83848698<br>à<br>84007252 | 8 | RAJ17860 |  |
|---|------------|-----|-----|---------|----|---------------------------|---|----------|--|

**TRANSPORTEUR**

-

**POIDS BRUT TOTAL** 22 593 KGM  
**NOMBRE TOTAL UM** 31  
**N° DE L'UNITE DE TRANSP.** XSH23394  
**N° DE L'IDENTIFIANT TRANSP** 615927

**LIEU DE TRANSIT**

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# Carrier Collection Advice



|  |                  |         |         |         |
|--|------------------|---------|---------|---------|
|  | PUS/Ext order No | 9121893 | TOUR No | 2100462 |
|  | Shipment         | 9166505 | TO No   | 9121893 |

|  |               |   |
|--|---------------|---|
| <b>Supplier code</b> 0734730<br><b>Supplier</b><br>GETRAG B V & Co KG<br>VIA DEI CICLAMINI 4<br>BARI 70026 I<br><b>Incoterms</b> EXW | <b>X-Dock</b> | <b>Consignee</b><br>Nissan Motor Manufacturing (UK) W0C<br>Washington Road<br>Sunderland SR5 3NS GB |
|--|---------------|---|

|                 |            |                         |                     |            |
|-----------------|------------|-------------------------|---------------------|------------|
| Collection date | 11 11 2025 | Delivery date to X-Dock | Final delivery date | 18 11 2025 |
|-----------------|------------|-------------------------|---------------------|------------|

| Part No    | ADR UN No | ADR Class | ADR Pack Group | Ord Qty | Act Qty | Packaging | No of Packs | RAN No   |
|------------|-----------|-----------|----------------|---------|---------|-----------|-------------|----------|
| 320105590R |           |           |                | 248     |         | MFM1353   | 31          | RAJ17860 |

Total Kilogramms 23 188,00

Total CBM 60,26



2233 Ecker Karzol u 1

TAY-615

|   |   |
|---|---|
| GETRAG B V & Co KG<br><b>Supplier Confirmation</b><br>We hereby certify that this shipment is correct in terms of quantity and quality<br>Date _____ Stamp/Sign _____ | EWALS CARGO CARE B V<br><b>Loading Driver Confirmation</b><br>Print Name _____<br>Date _____ Stamp/Sign _____ |
| <b>X-Dock Confirmation</b><br>Print Name _____<br>Date _____ Stamp/Sign _____   | Nissan Motor Manufacturing (UK) W0C<br><b>Consignee</b><br>Print Name _____<br>Date _____ Stamp/Sign _____    |