

The framed rubrics with bold lines must be completed by freight carriers including 1 - 15 To be completed on the sender's own responsibility ADI 06.07

<p>1 Sender (name, address, country) Expéditeur (nom, adresse, pays)</p> <div style="text-align: center;"> Magna PT B.V. & Co. KGaA Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		<p style="text-align: center;">INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE</p> <p style="text-align: right;">CMR</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>																																				
<p>2 Consignee (name, address, country) Destinataire (nom, adresse, pays)</p> <p>SOMACA km 12, Autoroute de Rabat Ain Sebaa Casablanca BP2628 20300 MA</p>		<p>16 Carrier (name, address, country) Transporteurs (nom, adresse, pays)</p> <p style="text-align: center;">GENIAD INTEREXPRESS</p>																																				
<p>3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise</p> <p>Place / Lieu Casablanca BP2628</p> <p>Country / Pays Marokko</p>		<p>17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>GENIAD INTEREXPRES S.R.L. J03/1039/2010 CUI RO 27567300 PITEȘTI-ARGEȘ-ROMÂNIA</p> </div>																																				
<p>4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise</p> <p>Magna PT S.p.A. Via del Ciclamini 4 70026 Modugno</p> <p>Place / Lieu Modugno (BARI)</p> <p>Date / Date 19.12.2025</p>		<p>18 Carrier's reservations and observations Réserves 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>																																				
<p>5 Attached documents Documents annexés</p> <p>Warenbegleitschein-Nr.: 323928</p>																																						
6 Marks and numbers Marques et numéros		7 Number of packages Nombre des colis	8 Method of packaging Mode d'emballage	9 Nature of the goods Nature de la marchandise	10 Statistic number No. Statistique	11 Gross weight kg Poids brut kg	12 Volume m ³ Cubage m ³																															
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del./INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7353661</td> <td></td> <td>320105807R 4910002402-002</td> <td>8</td> <td>PC</td> <td>1</td> <td>Rack Renault DCTeco</td> <td>690,400 506,400</td> </tr> <tr> <td>7353662</td> <td></td> <td>320105807R 4910002402-002</td> <td>8</td> <td>PC</td> <td>1</td> <td>Rack Renault DCTeco</td> <td>690,400 506,400</td> </tr> <tr> <td>7353663</td> <td></td> <td>320105807R 4910002402-002</td> <td>8</td> <td>PC</td> <td>1</td> <td>Rack Renault DCTeco</td> <td>690,400 506,400</td> </tr> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7353661		320105807R 4910002402-002	8	PC	1	Rack Renault DCTeco	690,400 506,400	7353662		320105807R 4910002402-002	8	PC	1	Rack Renault DCTeco	690,400 506,400	7353663		320105807R 4910002402-002	8	PC	1	Rack Renault DCTeco	690,400 506,400			
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Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'opiquaturo	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire																															
				Freight/Prix de transport Reduction/Réductions																																		
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)				Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +																																		
Container No:				Total to pay Total à payer																																		
Seal No:																																						
14 Reimbursement/Remboursement																																						
15 Directions as to freight payment Prescription affranchissement				20 Special agreements Conventions particulières																																		
Free / Franko Not free / Non Franco				Free carrier																																		
21 Printed on Etablie a				Modugno (BARI) 19.12.2025																																		
22 In name or per conto del mittente Via del Ciclamini 4 70026 Modugno (Italy) Ripresentato dal mittente		23 AG37 GND GENIAD INTEREXPRES S.R.L. J03/1039/2010 CUI RO 27567300 PITEȘTI-ARGEȘ-ROMÂNIA		24 Goods received Réception des marchandises		Date Date																																
		Signature and stamp of the sender Signature et timbre de l'expéditeur				Signature and stamp of the consignee Signature et timbre du destinataire																																
25 Information to determine the tariff removal with border crossings																																						
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						Type Number No exchange Exchange																																
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26 Carriers contract																																						
27 Off. Characteristic				28 Receiver confirmation / date / signature																																		
Load capacity in KG				29 Driver confirmation / date / signature																																		
Used Gen Nr																																						
<input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																						

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1 Sender (name, address, country) Expéditeur (nom, adresse, pays)				INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE		CMR					
Magna PT B.V. & Co. KGaA Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach		2 Consignee (name, address, country) Destinataire (nom, adresse, pays)		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays)		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)					
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5 Attached documents Documents annexés		Date / Date 19.12.2025		19 To be paid by A payer par		Sender L'expéditeur					
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Free carrier		21 Printed on Etablie a		22 Goods received Réception des marchandises		Date Date					
Modugno (BARI)		22 Printed on Etablie a		23 Goods received Réception des marchandises		Date Date					
Free carrier		23 Goods received Réception des marchandises		24 Goods received Réception des marchandises		Date Date					
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Free carrier		25 Information to determine the tariff removal with border crossings		26 Carriers contractor		Date Date					
Free carrier		26 Carriers contractor		27 Off. Characteristic		Date Date					
Free carrier		27 Off. Characteristic		28 Used Gen Nr		Date Date					
Free carrier		28 Used Gen Nr		29 Signature and stamp of the sender		Date Date					
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Free carrier		32 Driver confirmation / date / signature		33 National		Date Date					
Free carrier		33 National		34 Bilateral		Date Date					
Free carrier		34 Bilateral		35 EG		Date Date					
Free carrier		35 EG		36 CEMT		Date Date					
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Free carrier		96 Driver confirmation / date / signature		97 Signature and stamp of the sender		Date Date					
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Free carrier		99 Receiver confirmation / date / signature		100 Driver confirmation / date / signature		Date Date					
Free carrier		100 Driver confirmation / date / signature		101 Signature and stamp of the sender		Date Date					
Free carrier		101 Signature and stamp of the sender		102 Signature and stamp of the consignee		Date Date					



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: D353030801

Date: 19/12/2025

RECEIVER: SOMACA, km 12, Autoroute de Rabat Ain Sebaa, 20300 Casablanca BP2628, Morocco

DELIVERY NOTE: 7353658, 7353659, 7353660, 7353661, 7353662, 7353663, 7353664, 7353665, 7353666 **Date:** 19/12/2025

INVOICE NUMBER: 0530113609, 0530113610, 0530113611, 0530113612, 0530113613, 0530113614, 0530113615, 0530113616, 0530113617 **Date:** 19/12/2025

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number : 4910002402-002;

Customer Reference: 320105807R

QUANTITY: 72 PCS

QUANTITY OF PACKAGING: 9 pcs

GROSS WEIGHT 6213,6 Kg

NET WEIGHT 4557,6 Kg

PACKAGING DESCRIPTION

Durable rack

Empty weight: 184 kg

Length [mm]: 1350

Width [mm]: 1200

Magna PT B.V. & Co. KG • Firmensitz: Hermann-Hagenmeyer-Straße 1 • 74199 Untergruppenbach • Deutschland • Kommanditgesellschaft mit Sitz in Untergruppenbach • Amtsgericht Stuttgart HRA 104271 • Persönlich haftende Gesellschafterin: Magna PT Management B.V. mit Satzungssitz in Amsterdam (Handelsregister Niederlande, Firmenr. 65992568) und Verwaltungssitz in Untergruppenbach • Umsatzsteuer-ID-Nr. DE146128877
Geschäftsführung: Sandro Morandini, Thomas Klett • www.magna.com



Magna PT B.V. & Co. KG

Height [mm]: 1200

UNIONE EUROPEA

DOCUMENTO DI ACCOMPAGNAMENTO ALL'ESPORTAZIONE

Speditore [13 02] / Esportatore [13 01] ID DE2375842 Magna PT B.V. & Co. KGaA Hermann-Hagenmeyer-Str. 1 74199 Untergruppenbach - DE		TIPO DICHIARAZIONE Tipo [11 01] Add.de.tp [11 02] EX A Formulari SCI [11 04] 001 2		MRN  25ITQVN1TJH22542A9 Data di accettazione[15 09]: 2025/12/19 UFFICIO DOGANALE DI ESPORTAZIONE[17 02]: IT018100	
Destinatario [13 03] ID SOMACA KM.12 AUTOROUTE DE RABAT AIN SEBAA 20300 CASABLANCA BP2628 - MAROCCO - MA		Articoli 1	Totale dei colli 9	Massa lorda [18 04] 6213.6	Sicurezza [11 07]
Dichiarante [13 05] ID Referente [13 05 074]		Presentazione della merce data e ora [15 08]			
Rappresentante [13 06] ID Referente [13 06 074]		Ubicazione delle merci [16 15] Referente [16 15 074]			
		Paese di Esportazione [16 07] IT		Paese di destinazione [16 03] MA	
		Paese di instradamento della spedizione [16 12] -			
		Modo di trasporto interno [19 04]: 3		Modalità di trasporto alla frontiera [19 03]: 3	
Attori supplementari [13 14] ID		Mezzi di trasporto di partenza [19 05] CORRIERE - (IT)		Mezzi di trasporto di frontiera attivi [19 08] CORRIERE - IT	
Trasportatore [13 12] ID		Equipaggiamento di trasporto [19 07] Container [19 01]: <input type="checkbox"/>			
Ufficio doganale di uscita [17 01] ES001131		Magazzino [12 11]		Sigilli [19 10] Dispensa	
UFFICIO DOGANALE SUPERVISORE [17 10]		PRESENTAZIONI UFFICIO DOGANALE [17 09]			
Documento precedente [12 01]		Documenti di supporto [12 03]			
Documento di trasporto [12 05]					
Riferimenti addizionali [12 04]		Informazioni addizionali [12 02]			
Autorizzazione [12 12]		Termini di consegna [14 01]			
Importo totale fatturato [14 06]		Inv. Cur. [14 05]		Codice metodo pagamento[14 02]	
		Tasso di cambio [14 09]		Natura della transazione [99 05]	
Pagamento differito [12 10]		Valuta interna [14 17] EUR			

CONTROLLO DELL'UFFICIO DI ESPORTAZIONE

Risultato: Considerato - Cod. Svincolo 7XJCVJ
 Sigilli apposti: Numero: 0
 identità: Dispensa
 Data di rilascio dell'esportazione: 2025/12/19

CONTROLLO DELL'UFFICIO DI USCITA

Data di arrivo:
 Controllo dei sigilli:
 Esame dei sigilli:
 Data di rilascio dell'uscita:

UNIONE EUROPEA

MRN



25ITQVN1TJH22542A9

CONTINUITÀ AZIENDALE - DOCUMENTO DI ACCOMPAGNAMENTO ALL'ESPORTAZIONE - ELENCO DEGLI ARTICOLI

Formulari
2 / 2

Artic. N. [11 03]	UCR [12 08]	Descrizione delle merci [18 05]		
Speditore [13 02]	Marchi e numeri - Quantità e natura [18 06]		CUS Code [18 08]	Numero UN [18 07]
Destinatario [13 03]	Nomenclatura Combinata (8 cifre) [18 09]		Codice Taric [18 08]	NAT. Add. Code [18 09]
Altori supplementari della catena logistica [13 14]		Valore statistico [99 08]	Unità supplem [18 02]	Modo di transazione [99 05]
Paese Esportazione [16 07]	Paese di destinazione [18 03]	Massa lorda (kg) [18 04]	Masse nette (kg) [18 01]	
Paese di Origine [16 08]	Regione di spedizione [16 10]	Procedura richiesta [11 09 001]	Proc.prec [11 09 002]	Procedura addizionale [11 10]
Codice mat. pag. spese di trasp. [14 02]		Dazi e tasse [14 03]	Importo totale delle imposte e tasse [14 16]	
Autorizzazione [12 12]		Documenti di supporto [12 12]		
Documenti precedenti [12 01]				
Riferimenti addizionali [12 04]		Informazioni addizionali [12 02]		

1	CAMBI DI VELOCITA'			
		9	PK	
		870840 50		4099 / 4999 /
		84237.84		
		6213.6		4557.6
		10		00
	N380 - 2025-DE-530113609 / N380 - 2025-DE-530113610 / N380 - 2025-DE-530113611 / N380 - 2025-DE-530113612 / N380 - 2025-DE-530113613 / N380 - 2025-DE-530113614 / N380 - 2025-DE-530113615 / N380 - 2025-DE-530113616 / N380 - 2025-DE-530113617 /			
Y025 -- / ITAEOC110466 / Y935 -- / Y903 -- / Y792 -- / Y160 -- /				

LISTA DOCUMENTI ASSOCIATI

BOLLETTA CON MRN: 25ITQVN1TJH22542A9

DEL 19-12-2025

Art.	Codice	Anno	Ps.	Identificativo	U.M.	Quantità	Mon.	Importo	Data Val.
1	Y025	0		ITAEOC110466		0,00000		0,00	
1	Y935	0				0,00000		0,00	
1	Y903	0				0,00000		0,00	
1	N380	2025	DE	530113609		0,00000		0,00	
1	01YY	0	IT	00135049997		0,00000		0,00	
1	Y792	0				0,00000		0,00	
1	Y160	0				0,00000		0,00	
1	N380	2025	DE	530113610		0,00000		0,00	
1	N380	2025	DE	530113611		0,00000		0,00	
1	N380	2025	DE	530113612		0,00000		0,00	
1	N380	2025	DE	530113613		0,00000		0,00	
1	N380	2025	DE	530113614		0,00000		0,00	
1	N380	2025	DE	530113615		0,00000		0,00	
1	N380	2025	DE	530113616		0,00000		0,00	
1	N380	2025	DE	530113617		0,00000		0,00	

DATI TRASMESSI ALLA DOGANA IN B1

**TRASMESSI DA
BRUNO MILELLA & C SRL**

2 Speditore/Esportatore N. DE2375842
MAGNA PT B.V. & CO.KG
HERMANN-HAGENMEYER-STR.1
74199 UNTERGRUPPENBACH (BA)

1 DICHIARAZIONE
 Altro ICS (S32)
EX
3 Formulari 4 Dati di Carico
 1 1

A UFFICIO DI SPEDIZIONE/ESPORTAZIONE/DESTINATARIO

MRN 25ITQVN1TJH22542A9
19-12-2025

8 Destinataro N. MA0
SOMACA
KM.12 AUTOROUTE DE RABAT AIN SEBAA
20300 CASABLANCA BP2828 - MAROCCO (,)

5 Articoli 6 Totali dei Colli 7 Numeri di Riferimento
 1 9 **2/4099/1/MV**

9 NULLA OSTA DATA DI ACCETTAZIONE
 10 Paese ultima dest'n. 11 Paese transaz./prod. 12 Elementi del valore 13 P.A.C
 0,00

14 Dichiarante/Rappresentante N. IT03214840728 2
BRUNO MILELLA & C. S.R.L.
C.SO VITTORIO VENETO, 6/A
70123 BARI

15 Paese di spedizione/esportazione 15 C.P sped./esport. 17 C.P destinaz.
ITALIA a| IT b| 1 a| MA b|

16 Paese di origine 17 Paese di destinazione
ITALIA **MAROCCO**

18 Identità e nazionalità del mezzo di Trasporto alla partenza 19 Ctr.
CORRIERE IT 0

20 Condizioni di consegna
FCA **MODUGNO** 1

21 Identità e nazionalità del mezzo di Trasporto alla frontiera
CORRIERE IT

22 Moneta ed importo fatturato 23 Tasso di cambio 24 Natura della transazione
EUR 84.237,840 1,000000 1|1|

25 modo di trasp. alla frontiera 26 modo di trasp. intorno
 3 3

Cod. Ufficio Uscita 30 Localizzazione delle merci
ES001131 100086V-FE

31 Colli e designazioni e delle merci
PK
PACKAGE 9 VAL.FATT 84.237,840 EUR
CAMBI DI VELOCITA'

32 Articolo N. 33 Codice delle merci
 1 87084050 90 4099 4999

34 Cod.P. d'origine 35 Massa Lorda (kg) 36 Preferenze
 a| b| BA 6.213,60000

37 REGIME 38 Massa Netta (kg) 39 Contingenti
 1000 4.557,60000

40 Dichiarazione sommaria / Documento precedente

41 Unità supplementari 42 Prezzo dell'articolo 43 Cod. M.V.
 0,00

Codice MS 45 Aggiustamento

46 Valore statistico
 84.237,84

44 Menzioni speciali/ Documenti presentati/ Certificati ed autorizzazioni
Vedere lista allegato Documenti

47 Calcolo delle imposizioni	Tipo	Base imponibile	Alliquota	Importo	MP
Totale				0,00	

48 Dilazione di pagamento 49 Identificazione del deposito

B Dati contabili
MRN: 25ITQVN1TJH22542A9
DEL 19-12-2025 A 93 N. 000000
EUR. 0 G
EUR. 0 E
CDC : CA **Cod.Svincolo : 7XJCVJ**

50 Obbligato principale N. Firma

C UFFICIO DI PARTENZA
DOGANA DI BARI
BARI CENTRALE-IT018100
N.
MRN:

51 Uffici di passaggio previsti (e paesi)
 Rappresentato da
 Luogo e Data

52 Garanzia Codice

53 Ufficio di destinazione (e paese)

CONTROLLO DELL'UFFICIO DI PARTENZA
Risultato Dichiarazione considerata conforme
Suggeriti apposti: Numero:
marche:
Termine (data limite):
Firma: **DICHIARAZIONE TRASMESSA TELEMATICAMENTE**

54 Luogo e data
BARI 19/12/2025
Firma e nome del dichiarante/rappresentante:
BRUNO MILELLA & C. S.R.L.
RAPPRESENTANZA DIRETTA

SOMACA
km 12, Autoroute de Rabat Ain Sebaa
20300 CASABLANCA BP2628
MAROKKO

Delivery no. / Date: 7353663 / 19.12.2025
Purch. ord. no.: 0000751275
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 1320429 / 15.12.2025
Customer no.: 10008099
Consignee: 30010051
Packager Int. Cons.:

Person in charge: 01 Serie
GETRAG Sonstige
Tel. no. / Fax:

loading station:
382GMO00

Delivery note

Weights (gross/net)
Gross weight 690,400 KG Net weight 506,400 KG

Item	Material Description	Quantity	Weight
000010	4910002402-002 SH-BVA ASS DW2 003 Customer article number: 320105807RPosition1 Serial no.: (320105807RTLZL0611, 320105807RTLZL0613, 320105807RTLZL0616, 320105807RTLZL0619, 320105807RTLZL061A, 320105807RTLZL061B, 320105807RTLZL061D, 320105807RTLZL0621)	8 PC	506,400 KG
900001	TBA-507214 Rack Renault DCTeco	1 PC	184 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno (BA)

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Shipped from VAT warehouse Modugno (Bari), Italy.

Magna PT B.V. & Co. KGaA
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft auf Aktien
mit Sitz in Untergruppenbach
Amtsgericht Stuttgart HRB 801646
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam (Handelsregister
Niederlande, Firmennr. 65999568)

Verwaltungssitz in
Untergruppenbach
Geschäftsführung:
Sandro Morandini
Thomas Klett
Aufsichtsratsvorsitzender:
Philipp Lahousen

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604



Magna PT B.V. & Co. KGaA
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

HORSE POWERTRAIN SOLUTIONS, S.L.
A.P.I : FR CSP POE HH5
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX
FRANKREICH

Invoice no. / Date: 530113614 / 19.12.2025
Services rendered: 19.12.2025
Purch. ord. no.:
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7353663 / 19.12.2025
Order no. / Date: 1320429 / 15.12.2025
Supplier Delivery Note: 0007353663
Customer no.: 10008099
Consignee: 30010051
01 Serie
Your VAT-ID: ESB72808710
Our VAT-ID: IT00135049997
Sales: Gruchet, Nicolas
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414
Email: nicolas.gruchet@magna.com
Finance: Giuliana Bovino
Tel.-no. / Fax: 080-5858-572 / 080-5858-554
Email: giuliana.bovino@magna.com

Ship-to address
SOMACA
km 12, Autoroute de Rabat Ain Sebaa
20300 CASABLANCA BP2628
MAROKKO

Loading station: 382GMO00

Invoice / Repeated Printout of 19.12.2025

Currency EUR

Weights (Gross/Net)

Gross weight 690,400 KG Net weight 506,400 KG

Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	4910002402-002		SH-BVA ASS DW2 003				
	Customer material no. 320105807R Item 1						
		8 PC		1.169,97	EUR	1 PC	9.359,76
	Country of origin:	Italy					

Magna PT B.V. & Co. KGaA
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

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Amtsgericht Stuttgart HRB 801646
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in Amsterdam (Handelsregister
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Verwaltungssitz in
Untergruppenbach
Geschäftsführung:
Sandro Morandini
Thomas Klett
Aufsichtsratsvorsitzender:
Philipp Lahousen

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

HORSE POWERTRAIN SOLUTIONS, S.L.
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
19.12.2025 / 530113614

Page
2

Total items			9.359,76
Value Added Tax	0,000 %	9.359,76	0,00
	Art. 8, par. 1, lett. b)		
Final amount			9.359,76
Final amount in local currency EUR			9.359,76

Terms of payment: Up to 14.02.2026 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 03 Truck Forwarder

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Shipped from VAT warehouse Modugno (Bari), Italy.