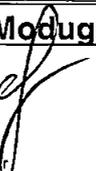


CT 0178293

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <b>Magna PT B.V. &amp; Co. KGaA</b> <b>Hermann-Hagenmeyer-Str. 1, 74199</b> <b>Untergruppenbach</b>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b> <b>CMR</b> 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) Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)																																													
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays) <b>Vantec</b> <b>1 Isabellalaan</b> <b>Bruegge 8380 BE</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays) <b>EWALS</b> <b>EWALS CARGO CARE</b> <b>ARIENSSTRAAT 61-63</b> <b>NL - 5931 TEGELEN</b>																																													
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <b>Bruegge</b> Country / Pays <b>Belgien</b>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <b>MEGA TRUCKING TIMIȘOARA SRL</b> <b>STR. M. CONSTANTIN PREZAN 140</b> <b>TIMIȘOARA</b>																																													
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno Place / Lieu <b>Modugno (BARI)</b> Date / Date <b>08.01.2026</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs 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																																													
<b>5</b> Attached documents Documents annexés <b>Warenbegleitschein-Nr.: 324132</b>																																															
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis																																													
<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise																																													
<b>10</b> Statistic number No. Statistique		<b>11</b> Gross weight kg Poids brut kg																																													
<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>																																															
<table border="1"> <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>7353964</td> <td>RAL35948</td> <td>320107065R 2510002410-006</td> <td>16</td> <td>PC</td> <td>2</td> <td>Rack Renault DCT 300</td> <td>1.457,600 1.097,600</td> </tr> <tr> <td>7353965</td> <td>RAL35949</td> <td>320105590R 2510002410-005</td> <td>232</td> <td>PC</td> <td>29</td> <td>Rack Renault DCT 300</td> <td>21.135,200 15.915,200</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>Total Wt. Kg/Net Wt. KG</b></td> </tr> <tr> <td colspan="6" style="text-align: right;"></td> <td></td> <td><b>31</b> <b>22.592,800/17.012,800</b></td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7353964	RAL35948	320107065R 2510002410-006	16	PC	2	Rack Renault DCT 300	1.457,600 1.097,600	7353965	RAL35949	320105590R 2510002410-005	232	PC	29	Rack Renault DCT 300	21.135,200 15.915,200	<b>Total Boxes:</b>							<b>Total Wt. Kg/Net Wt. KG</b>								<b>31</b> <b>22.592,800/17.012,800</b>
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<b>13</b> Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) <b>Container No:</b> <b>Seal No:</b>		<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer																																													
<b>14</b> Reimbursement/Remboursement		<b>20</b> Special agreements Conventions particulières																																													
<b>15</b> Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <b>Ex works</b>																																															
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>		<b>24</b> Goods received Réception des marchandises on/le _____ Date _____ Date _____ 20____																																													
<b>22</b> In name or per conto del mittente  Via dei Ciclamini, 4 70026 Modugno (Bari) Magna PT S.p.A. exp. teur		<b>23</b> XSH22161 T435 EWL  <b>MOTORGA KALBITA</b> Signature and stamp of the carrier Signature et timbre de transporteur																																													
<b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km		<b>26</b> Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																																													
<b>27</b> Off. Characteristic Car _____ Trailer _____ Used Gen Nr _____		<b>28</b> Load capacity in KG Car _____ Trailer _____ <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																													

The framed rubrics with bold lines must be completed by freight carriers

The framed rubrics with bold lines must be completed including 21 + 22 by freight carriers

1 - 15

To be completed on the sender's own responsibility

AD106.07

BORDEREAU DE LIVRAISON N°: 7353964

DATE: 13.01.2026

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

Magna PT B.V. & Co. KGaA  
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: 08.01.2026 A: 15:15  
ARRIVEE LE: 13.01.2026 A: 22:00

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
Transmission System RSA HR10 P13A 1A IT RAL35948	320107065R	16	PCE	MFM1353	2	84479658 à 84507855	8	RAL35948	

**TRANSPORTEUR**

[Empty box for transporter information]

POIDS BRUT TOTAL: 1.458 KGM  
NOMBRE TOTAL UM: 2  
N° DE L'UNITE DE TRANSP. XSH22161  
N° DE L'IDENTIFIANT TRANSP. 615927

**LIEU DE TRANSIT**

[Empty box for transit location information]

