**DELIVERY NOTE :** 83113930
**VALEO EMBRAYAGES**

**DATE :** 15.02.2022 18:42:58 REMOTE TRANSMISSION

**VENDOR**

VALEO EQUIPEMENTS ELECTRIQUES MOTEUR
Comptabilité Valeo Embrayages
Route de Montreuil
62630 ETAPLES SUR MER
VAT ID No. : FR43438834186

**SHIPPING POINT**

VALEO TRANSMISSIONS
Service Logistique
Boîte post. CS 70926
80009 AMIENS CEDEX 2
FR-FRANCE

**SHIP TO CUSTOMER**

Magna PT S.p.A.
Via dei Ciclamini 4
70026 MODUGNO
ITALY
Unloading point : 14249
ATTENTION TO :

Vendor Code : 91019349
Shipping instruction :
Term of payment : 60 days due net

Your contact :
Telephone :

264375

Expedition on : 15.02.2022 at 18:42:55
Delivered on : 15.02.2022 at 18:42:55
Order reason :

| Material Description / Customer P.O. Number / Origin - Destination Country | Customer Material / Revision Level / VALEO Material Number | Shipped Quantity | Unit of Measure | Packaging Unit Type | Qty | Packaging Unit Nr / Lot Nr / Expiration date | Qty per packaging unit | Kanban Nr / External call Nr | Handling Unit Nr |
|---|---|---|---|---|---|---|---|---|---|
| Dual Wet Clutch assy | 2510165000 | 1.155 | PCE | TBA-501627 | 1 | 115520184 | 105 | | 115520184 |
| 550004200302 | | | | | | | | | |
| FR-IT | 1084010A | | | | | | | | |
| | | | | TBA-501626 | 7 | | | | |
| | | | | TBA-501628 | 1 | | | | |
| | | | PCE | TBA-501627 | 1 | 115520185 | 105 | | 115520185 |
| | | | | TBA-501626 | 7 | | | | |
| | | | | TBA-501628 | 1 | | | | |
| | | | PCE | TBA-501627 | 1 | 115520186 | 105 | | 115520186 |
| | | | | TBA-501626 | 7 | | | | |
| | | | | TBA-501628 | 1 | | | | |
| | | | PCE | TBA-501627 | 1 | 115520187 | 105 | | 115520187 |
| | | | | TBA-501628 | 1 | | | | |
| | | | | TBA-501626 | 7 | | | | |

80 30 84PP

61183115

CQ

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 1155
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 11
Conformità alle schede d'imballo: X NO
Data controllo: 17.2.22
Firma

**CARRIER**

Vehicle Nr :
Trailer Nr : 111
Transport ID :
Transport Mode : Truck
Incoterms : FCA Amiens

Total gross weight : 8029,70 KGM
Total net weight : 7314,62 KGM
Total no. of handling units: 11
Total no. of boxes : 11
Total volume : 1,23 DMQ

The ownership of the products remains with Valeo
until the total price has been paid by the

SIGNATURE AND SHIP-TO STAMP
Received in good shape without damage due to transport

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc 70026 Modugno (BA)
17 FEB 2022
"Ricevuto con riserva di verifica su qualità e quanti

**DELIVERY NOTE :** 83113930 **DATE :** 15.02.2022 18:42:58 REMOTE TRANSMISSION

**VALEO EMBRAYAGES**

| VENDOR | SHIPPING POINT | SHIP TO CUSTOMER |
|---|---|---|
| VALEO EQUIPEMENTS ELECTRIQUES MOTEUR<br>Comptabilité Valeo Embrayages<br>Route de Montreuil<br>62630 ETAPLES SUR MER<br>VAT ID No. : FR43438834186 | VALEO TRANSMISSIONS<br>Service Logistique<br>Boîte post. CS 70926<br>80009 AMIENS CEDEX 2<br>FR-FRANCE | Magna PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO<br>ITALY<br>Unloading point : 14249<br>ATTENTION TO : |

Vendor Code : 91019349
Shipping instruction :

Your contact :
Telephone :

Expedition on : 15.02.2022 at 18:42:55
Delivered on : 15.02.2022 at 18:42:55
Order reason :

| Material Description<br>Customer P.O. Number<br>Origin - Destination Country | Customer Material<br>Revision Level<br>VALEO Material Number | Shipped Quantity | Unit of Measure | Packaging Unit Type | Qty | Packaging Unit Nr<br>Lot Nr<br>Expiration date | Qty per packaging unit | Kanban Nr<br>External call Nr | Handling Unit Nr |
|---|---|---|---|---|---|---|---|---|---|
| | | | PCE | TBA-501627 | 1 | 115520188 | 105 | | 115520188 |
| | | | | TBA-501628 | 1 | | | | |
| | | | | TBA-501626 | 7 | | | | |
| | | | PCE | TBA-501627 | 1 | 115520189 | 105 | | 115520189 |
| | | | | TBA-501626 | 7 | | | | |
| | | | | TBA-501628 | 1 | | | | |
| | | | PCE | TBA-501627 | 1 | 115520190 | 105 | | 115520190 |
| | | | | TBA-501628 | 1 | | | | |
| | | | | TBA-501626 | 7 | | | | |
| | | | PCE | TBA-501627 | 1 | 115520191 | 105 | | 115520191 |
| | | | | TBA-501626 | 7 | | | | |
| | | | | TBA-501628 | 1 | | | | |
| | | | PCE | TBA-501627 | 1 | 115520192 | 105 | | 115520192 |
| | | | | TBA-501626 | 7 | | | | |
| | | | | TBA-501628 | 1 | | | | |

**DELIVERY NOTE :** 83113930
**VALEO EMBRAYAGES**

**DATE :** 15.02.2022 18:42:58 REMOTE TRANSMISSION

**VENDOR**

VALEO EQUIPEMENTS ELECTRIQUES MOTEUR
Comptabilité Valeo Embrayages
Route de Montreuil
62630 ETAPLES SUR MER
VAT ID No. : FR43438834186

Vendor Code : 91019349
Shipping instruction :

**SHIPPING POINT**

VALEO TRANSMISSIONS
Service Logistique
Boîte post. CS 70926
80009 AMIENS CEDEX 2
FR-FRANCE

Your contact :
Telephone :

**SHIP TO CUSTOMER**

Magna PT S.p.A.
Via dei Ciclamini 4
70026 MODUGNO
ITALY
Unloading point : 14249
ATTENTION TO :

Expedition on : 15.02.2022 at 18:42:55
Delivered on : 15.02.2022 at 18:42:55
Order reason :

| Material Description<br>Customer P.O. Number<br>Origin - Destination Country | Customer Material<br>Revision Level<br>VALEO Material Number | Shipped Quantity | Unit of Measure | Packaging Unit Type | Qty | Packaging Unit Nr<br>Lot Nr<br>Expiration date | Qty per packaging unit | Kanban Nr<br>External call Nr | Handling Unit Nr |
|---|---|---|---|---|---|---|---|---|---|
| | | | PCE | TBA-501627 | 1 | 115520193 | 105 | | 115520193 |
| | | | | TBA-501626 | 7 | | | | |
| | | | | TBA-501628 | 1 | | | | |
| | | | PCE | TBA-501627 | 1 | 115520194 | 105 | | 115520194 |
| | | | | TBA-501626 | 7 | | | | |
| | | | | TBA-501628 | 1 | | | | |

# TRANSPORT INTERNAȚIONAL DE MĂRFURI / TRANSPORT RAPID INTERNATIONAL DE MĂRFURI

**SCRISOARE DE TRANSPORT INTERNATIONAL**
**INTERNATIONALER FRACHTBRIEF**

# CMR

Acest transport e supus indiferent de orice clauza contrara, conventie relative la contractul de transport international de marfuri pe osele (C.M.R.)

Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im internat. Straßengüterverkehr (C.M.R.)

**1** Expeditor (nume, adresa, tara) / Absender (Name, Anschrift, Land)

EXPEDITION VALEO FA
81 Avenue Roger Dumoulin
80009 Amiens Cedex 2

Valeo 15 FEV. 2022

**2** Destinatar (nume, adresa, tara) / Empfänger (Name, Anschrift, Land)

Tel : 03.22.67.44.47

**3** Locul prevazut pentru livrarea marfii / Auslieferungsort des Gutes

Localitatea / Ort

Tara / Land

Data / Datum

**4** Locul si data incarcarii marfii / Ort und Tag der Übernahme des Gutes

Localitatea / Ort

Tara / Land

Data / Datum

**5** Documente anexate / Beigefügte Dokumente

**16** Transportator / Frachtführer: S.C. SPRINT ACX LOGISTIC EUROPEAN SRL
RO 27773148, J40/11802/2010

Adresa / Anschrift: Str. Fruntaş Iovan Ion nr. 7, sector 5, Bucureşti
Tel.: 004.0723.150.324; 004.0722.100.324

Tara / Land: ROMÂNIA

Autovehicul / marca / Das auto

Numar de circulatie / Das nummerschild

Echipat / Gewe

**17** Transportatori succesivi (nume, adresa, tara) / Nachfolgende Frachtführer (Name, Anschrift, Land)

**18** Rezerve si observatii ale transportatorilor / Vorbehalte und Bemerkungen der Frachtführer

Rubricile incadrate cu linii groase trebuie completate de catre transportator / Die mit fett gedruckten Linien eingerahmten Rubriken müssen vom Frachtführer ausgefüllt werden

19+21+22

| 6 Marci si numere / Kennzeichen und Nummern | 7 Nr. de colete / Anzahl der Packstücke | 8 Mod de ambalare / Art der Verpackung | 9 Natura marfii / Bezeichnung des Gutes | 10 Nr. statistic / Statistiknummer | 11 Greutate bruta, kg / Bruttogewicht in kg | 12 Cubaj, m³ / Umfang in m³ |
|---|---|---|---|---|---|---|
| | | | | | | |
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1 - 15 inclusiv si / einschließlich

Clasa / Klasse — Cifra / Ziffer — Litera / Buchstabe (ADR*)

**13** Instructiunile expeditorului (formalitati vamale si oficiale) / Anweisungen des Absenders (Zoll-und sonstige amtliche Behandlung)

**19** Conventii speciale / Besondere vereinbarungen

**20** De plata / Zu zahlen von

| | Expeditor / Absender | Valuta / Währung | Destinatar / Empfänger |
|---|---|---|---|
| Pret transport / Fracht | | | |
| Reduceri / Ermäßigungen | | | |
| Sold / Zwischensumme | | | |
| Sporuri / Zuschläge | | | |
| Accesorii / Nebengebühren | | | |
| Diverse / Sonstiges | | | |
| Total de plata / Zu zahlende Gesamtsumme | | | |

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

17 FEB 2022

**14** Prescripti de francare / Frachtzahlungsanweisungen

Franco / Frei

Non franco / Unfrei

De completat pe raspunderea expeditorului / Auszufüllen unter der Verantwortung des Absenders

**21** Incheiat la / Ausgefertigt in — data / Datum

**15** Rambursare / Rückerstattung

EXPEDITION VALEO FA
81 Avenue Roger Dumoulin
80009 Amiens Cedex 2

Valeo 15 FEV. 2022

**22** Semnatura si stampila expeditorului / Unterschrift und Stempel des Absenders

**23** Semnatura si stampila transportatorului / Unterschrift und Stempel des Frachtführers

SOCIETATEA COMERCIALA SPRINT ACX LOGISTIC EUROPEAN S.R.L. BUCUREȘTI - ROMANIA

**24** Bun primit / Gut empfangen — Data / Datum

"Ricevuto con riserva di verifica su qualità e quantità"

Semnatura si stampila destinatarului / Unterschrift und Stempel des Empfängers

Tel : 03.22.67.44.47

* In cazul manifestarii unor marfuri periculoase, pe linga un eventual certificat, pe ultima linie din rubrica redactat, daca, cifra si litera / * Bei gefährlichen Gütern ist, außer der eventuellen Bescheinigung, auf der letzten Linie der Rubrik auszugeben, die Klasse, die Ziffer sowie gegebenenfalls der Buchstabe.

Tipărit de TIPOGRAFIA REAL SRL, tel. 021-411.70.21, www.tipografiareal.ro