

| 1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 30871 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|---|--------------|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| 2 Destinatario Nissan Stab. di Nissan Motor UK Vantec Turbine Business Park Washington Tyne & Wear SR5 3NZ - UK | | 16 Trasportatore  Yusen Logistics Spa  IDEM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di Nissan Motor UK Vantec Turbine Business Par Washington Tyne & Wear SR5 3NZ - UK | | 17 Trasportatori successivi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 28/01/2022 | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7263070 RAL69074 7263069 RAL69073 | | 9 Denominazione merce 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3 Gearboxes for car assembly Part Number Quantity Packaging list 320105590R 200 PZ 25 RSA RACK 300 320107065R 48 PZ 6 RSA RACK 300 18220 4372,8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Classe Cifra Lettera ADR* | | 31 colli 22592,80 Kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 28/01/2022 | | <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728 | | 23 Firma e timbro del trasportatore  Tipo mezzo Bilico Targa mezzo E1336EE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 24 Merce ricevuta Luogo Data 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
Vantec
NISSAN Motor Manufacturing UK
Isabellalaan 1
8380 BRUEGGE
BELGIEN

Delivery no. / Date: 7263070 / 28.01.2022
Purch. ord. no.: RAL69074
Purch. ord. Date:
Supplier's no.: 0734730
Order no. / Date: 733862 / 27.12.2021
Customer no.: 10007827
Consignee: 30007906
Packager Int. Cons.:
01 Serie
Person in charge: Battista, Giuseppe
Tel. no. / Fax: +39/0805858-660 / -654

loading station:
WOC-XF16

Delivery note

Weights (gross/net)
Gross weight 18.220 KG Net weight 13.720 KG

267142

| Item | Material Description | Quantity | Weight |
|--------|---|----------|-----------|
| 000010 | 2510002410-005 Transmission System RSA HR10 P13A 1A Customer article number: 320105590RPosition10 | 200 PC | 13.720 KG |

Magna PT B.V. & Co. KG
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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

Vantec
Isabellalaan 1
8380 BRUEGGE

Doc. no. / Date
7263070 / 03.02.2022

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

Serial no.: (320105590RTCVAA5A3, 320105590RTCVAB510, 320105590RTCVAB551, 320105590RTCVAB568, 320105590RTCVAB5A2, 320105590RTCVAB5A4 - 320105590RTCVAB5A6, 320105590RTCVAB94E, 320105590RTCVAB953, 320105590RTCVAB962 - 320105590RTCVAB964, 320105590RTCVAB966 - 320105590RTCVAB969, 320105590RTCVAB96B, 320105590RTCVAB96D, 320105590RTCVAB96F, 320105590RTCVAB970 - 320105590RTCVAB975, 320105590RTCVAB979, 320105590RTCVAB97A, 320105590RTCVAB97B, 320105590RTCVAB97F, 320105590RTCVAB981 - 320105590RTCVAB984, 320105590RTCVAB987, 320105590RTCVAB988, 320105590RTCVAB98A, 320105590RTCVAB98B, 320105590RTCVAB98D, 320105590RTCVAB98F, 320105590RTCVAB990 - 320105590RTCVAB998, 320105590RTCVAB99A, 320105590RTCVAB99C - 320105590RTCVAB99F, 320105590RTCVAB9A0 - 320105590RTCVAB9A4, 320105590RTCVAB9A6 - 320105590RTCVAB9A8, 320105590RTCVAB9AD, 320105590RTCVAB9AF, 320105590RTCVAB9B6, 320105590RTCVAB9B8, 320105590RTCVAB9B9, 320105590RTCVAB9BB - 320105590RTCVAB9BF, 320105590RTCVAB9C0 - 320105590RTCVAB9C9, 320105590RTCVAB9CA - 320105590RTCVAB9CF, 320105590RTCVAB9D0 - 320105590RTCVAB9D9, 320105590RTCVAB9DA, 320105590RTCVAB9DB, 320105590RTCVAB9DD - 320105590RTCVAB9DF, 320105590RTCVAB9E0 - 320105590RTCVAB9E5, 320105590RTCVAB9E7 - 320105590RTCVAB9E9, 320105590RTCVAB9EA - 320105590RTCVAB9EF, 320105590RTCVAB9F0 - 320105590RTCVAB9F9, 320105590RTCVAB9FA - 320105590RTCVAB9FF, 320105590RTCVABA02 - 320105590RTCVABA09, 320105590RTCVABA0A - 320105590RTCVABA0E, 320105590RTCVABA10 - 320105590RTCVABA19, 320105590RTCVABA1A - 320105590RTCVABA1F, 320105590RTCVABA20 - 320105590RTCVABA29, 320105590RTCVABA2A - 320105590RTCVABA2F, 320105590RTCVABA30 - 320105590RTCVABA34, 320105590RTCVABA36 - 320105590RTCVABA39,

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Kommanditgesellschaft mit Sitz in
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Geschäftsführer:
Sandro Morandini
Thomas Klett

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

Vantec
Isabellalaan 1
8380 BRUEGGE

Doc. no. / Date
7263070 / 03.02.2022

Page
3

| Item | Material Description | Quantity | Weight |
|--------|--|----------|----------|
| 900001 | TBA-501665 Rack Renault DCT 300 Customer article number: MFM1353 | 25 PC | 4.500 KG |

terms of dispatch: 03 Truck Forwarder

terms of delivery: EXW loaded VAT Warehouse Modugno

MAGNA does not accept the RENAULT/NISSAN Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT/NISSAN and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

?

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Deutschland
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DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

BORDEREAU DE LIVRAISON N°: 7263070

DATE: 03.02.2022

TELETRANSMIS

VENDEUR

GETRAG BV & Co. KG
Heimann-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANY
Noire 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
Isabellaiah 1
B-8380 BRUEGGE
WDC-XF16

CODE VENDEUR: 00734730

VOTRE CONTACT: Battista, Giuseppe
TELEPHONE: +39/0805858-660 / -654

EXPEDITION: 28.01.2022
ARRIVEE: 03.02.2022

A: 15:50
A: 09:00

| DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE | N° D'ARTICLE | QUANTITE EXPEDIEE | UNITE | TYPE | NBR | NUM.D'UC | QTE PAR UC | N° DE L'ORDRE | N° U.M |
|---|--------------|----------------------|-------|---------|-----|---------------------------|---------------|-----------------------|--------|
| Transmission System RSA HR10 P13A 1A IT RAL69074 | 320105590R | 200 | PCE | MFM1353 | 25 | 64035432 a 64085806 | 8 | 220124115 6350P901 | |

TRANSPORTEUR

LIEU DE TRANSIT

POIDS BRUT TOTAL: 18.220 KGM
NOMBRE TOTAL UM: 25
N° DE L'UNITE DE TRANSP. E1336EE
N° DE L'IDENTIFIANT TRANSP. 615927