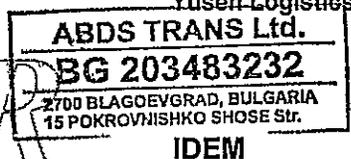
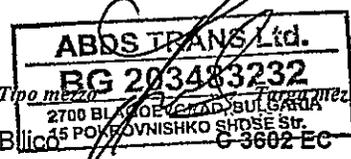


<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 32026</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Nissan</b> <b>Stab. di Nissan Motor UK</b> <b>Vantec Turbine Business Park</b> <b>Washington Tyne &amp; Wear</b> <b>SR5 3NZ - UK</b>		<b>16 Trasportatore</b> Yusen Logistics Spa  <b>ABDS TRANS Ltd.</b> <b>BG 203483232</b> 2700 BLAGOEVGRAD, BULGARIA 15 POKROVNISHKO SHOSE Str. <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Nissan Motor UK</b> <b>Vantec Turbine Business Par</b> <b>Washington Tyne &amp; Wear</b> <b>SR5 3NZ - UK</b>		<b>17 Trasportatori successivi</b>																													
<b>4 Luogo e data della presa</b> <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Italia</b>  <b>22/06/2022</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7272932</td> <td></td> <td>RAE35181</td> </tr> <tr> <td>7272931</td> <td></td> <td>RAE35182</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7272932		RAE35181	7272931		RAE35182	<b>9 Denominazione merce</b> <b>Gearboxes for car assembly</b> <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320105590R</td> <td>152 PZ</td> <td>19 RSA RACK 300</td> </tr> <tr> <td>320107065R</td> <td>96 PZ</td> <td>12 RSA RACK 300</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320105590R	152 PZ	19 RSA RACK 300	320107065R	96 PZ	12 RSA RACK 300	<b>7 Numero dei colli</b>  <b>31 colli</b>	<b>8 Imballaggio</b>  <b>22592,80 Kg</b>	<b>11 Peso lordo Kg</b>  <b>13847,2</b>  <b>8745,6</b>	<b>12 Vol. m3</b>						
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<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b>																													
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>22/06/2022</b>		<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			
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<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b>  <b>ABDS TRANS Ltd.</b> <b>BG 203483232</b> Tipo mezzo: _____ Data: _____ 2700 BLAGOEVGRAD, BULGARIA Blicco: 15 POKROVNISHKO SHOSE Str. C 3602 EC	<b>24 Merce ricevuta</b>  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 axes 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: 7272932 / 22.06.2022  
Purch. ord. no.: RAE35181  
Purch. ord. Date:  
Supplier's no.: 0734730  
Order no. / Date: 795339 / 30.05.2022  
Customer no.: 10007827  
Consignee: 30007906  
Packager Int. Cons.:  
01 Serie  
Person in charge: D#Oronzo, Giuseppe  
Tel. no. / Fax: +39/0805858-645 / 654

loading station:  
W0C-XF16

### Delivery note

Weights (gross/net)  
Gross weight 13.847,200 KG Net weight 10.427,200 KG

727214

Item	Material Description	Quantity	Weight
000010	2510002410-005 Transmission System RSA HR10 P13A 1A Customer article number: 320105590RPosition10	152 PC	10.427,200 KG

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
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  
7272932 / 28.06.2022

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Item	Material Description	Quantity	Weight
	Serial no.: ( 320105590RTCVFA7A5, 320105590RTCVFA7A7, 320105590RTGVFA7AD, 320105590RTCVFA7B0, 320105590RTCVFA7B3, 320105590RTCVFA7B8, 320105590RTCVFA7B9, 320105590RTCVFA7BB, 320105590RTCVFA7CF, 320105590RTCVFA7D0, 320105590RTCVFA7D1, 320105590RTCVFA7D3, 320105590RTCVFA7D4, 320105590RTCVFAB60, 320105590RTCVFAB62 - 320105590RTCVFAB64, 320105590RTCVFAB67, 320105590RTCVFAB69, 320105590RTCVFAB6B, 320105590RTCVFAB71 - 320105590RTCVFAB74, 320105590RTCVFAB76 - 320105590RTCVFAB79, 320105590RTCVFAB7A - 320105590RTCVFAB7F, 320105590RTCVFAB80 - 320105590RTCVFAB85, 320105590RTCVFAB87 - 320105590RTCVFAB89, 320105590RTCVFAB8A - 320105590RTCVFAB8F, 320105590RTCVFAB90 - 320105590RTCVFAB99, 320105590RTCVFAB9A - 320105590RTCVFAB9F, 320105590RTCVFABA0 - 320105590RTCVFABA9, 320105590RTCVFABAA - 320105590RTCVFABAF, 320105590RTCVFABB0 - 320105590RTCVFABB9, 320105590RTCVFABBA - 320105590RTCVFABBE, 320105590RTCVFABC0 - 320105590RTCVFABC9, 320105590RTCVFABCA - 320105590RTCVFABCF, 320105590RTCVFABD0 - 320105590RTCVFABD5, 320105590RTCVFABD7 - 320105590RTCVFABD9, 320105590RTCVFABDA - 320105590RTCVFABDF, 320105590RTCVFABE0 - 320105590RTGVFABE9, 320105590RTCVFABEA - 320105590RTCVFABEF, 320105590RTCVFABF0 - 320105590RTCVFABF8 )	19 PC	3.420 KG
900001	TBA-501665 Rack Renault DCT 300 Customer article number: MFM1353		

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

Magna PT B.V. & Co. KG  
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Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Kleit

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



Vantec  
Isabellalaan 1  
8380 BRUEGGE

Doc. no. / Date  
7272932 / 28.06.2022

Page  
3

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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