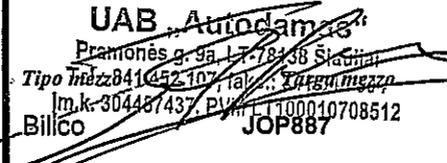


<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <div style="text-align: right;"> <b>N 31260</b>          Questo trasporto è          sottomesso, nonostante          qualunque clausola          contraria alla convenzione          relativa al contratto di          trasporto internazionale di          merci su strada       </div>																													
<b>2 Destinatario</b> <b>Renault</b> Stab. di Douai Usine G.Besse Cedx 1-191 DB1 59509 Douai France		<b>16 Trasportatore</b> SPEDIZIONIERE CLIENT  <div style="text-align: center; font-size: 2em; font-weight: bold;">C M R</div> IDEM																													
<b>3 Luogo previsto per la consegna</b> Stab. di Douai Usine G.Besse Cedx 1-191 DB 59509 Douai France		<b>17 Trasportatori successivi</b>																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b>		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</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>7266332</td> <td></td> <td>LR25WGKV</td> </tr> <tr> <td>7266330</td> <td></td> <td>LR25WGHZ</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7266332		LR25WGKV	7266330		LR25WGHZ	<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>320105152R</td> <td>80 PZ</td> <td>10 RSA RACK 300</td> </tr> <tr> <td>320105152R</td> <td>144 PZ</td> <td>18 RSA RACK 300</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	320105152R	80 PZ	10 RSA RACK 300	320105152R	144 PZ	18 RSA RACK 300										
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Classe	Cifra	Lettera	ADR*																												
<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> Modugno (Bari) - Italia    16/03/2022		<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			
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<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  UAB Autodam Pramonės g. 9a, LT-78438 Šilutė Tipo: Mėz841052107, fak.: Turgu mezza Im.k-30448/437, P.V.M.F.T.100010708512 Bilico JOP887																													
		<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 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

Renault SA  
Usine Georges Besse  
SITE DOUAI/  
09925  
Route de Quincy Cedex, 1  
59509 DOUAI  
FRANKREICH

Delivery no. / Date: 7266332 / 16.03.2022  
Purch. ord. no.: 556187  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 761648 / 11.03.2022  
Customer no.: 10006847  
Consignee: 30007165  
Packager Int. Cons.:

01 Serie  
Person in charge: Battista, Giuseppe  
Tel. no. / Fax: +39/0805858-660 / -654

loading station:  
191GDB10

### Delivery note

Weights (gross/net)

Gross weight 13.118,400 KG Net weight 9.878,400 KG

21805

Item	Material Description	Quantity	Weight
000010	2510002404-010 HW-BVA ASS DW5 006 Customer article number: 320105152RPosition1	144 PC	9.878,400 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

Renault SA  
Route de Cuincy Cedex, 1  
59509 DOUAI

Doc. no. / Date  
7266332 / 21.03.2022

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Item	Material Description	Quantity	Weight
900001	Serial no.: ( 320105152RTCVCAEA8, 320105152RTCVCAED4, 320105152RTCVCAEDE, 320105152RTCVCAEDF, 320105152RTCVCAEE5, 320105152RTCVCAEE6, 320105152RTCVCAEE9, 320105152RTCVCAEEA - 320105152RTCVCAEEF, 320105152RTCVCAEF0 - 320105152RTCVCAEF2, 320105152RTCVCAEF4, 320105152RTCVCAEF6 - 320105152RTCVCAEF9, 320105152RTCVCAEFA - 320105152RTCVCAEFF, 320105152RTCVCAF00 - 320105152RTCVCAF09, 320105152RTCVCAF0A - 320105152RTCVCAF0F, 320105152RTCVCAF10 - 320105152RTCVCAF19, 320105152RTCVCAF1A, 320105152RTCVCAF1B, 320105152RTCVCAF21 - 320105152RTCVCAF29, 320105152RTCVCAF2A - 320105152RTCVCAF2F, 320105152RTCVCAF30 - 320105152RTCVCAF37, 320105152RTCVCAF39, 320105152RTCVCAF3A - 320105152RTCVCAF3D, 320105152RTCVCAF3F, 320105152RTCVCAF40 - 320105152RTCVCAF49, 320105152RTCVCAF4A, 320105152RTCVCAF4C, 320105152RTCVCAFE5, 320105152RTCVCB00E, 320105152RTCVCB255, 320105152RTCVCB331, 320105152RTCVCB333, 320105152RTCVCB337 - 320105152RTCVCB339, 320105152RTCVCB33A - 320105152RTCVCB33D, 320105152RTCVCB33F, 320105152RTCVCB340 - 320105152RTCVCB349, 320105152RTCVCB34B - 320105152RTCVCB34F, 320105152RTCVCB350 - 320105152RTCVCB359, 320105152RTCVCB35A, 320105152RTCVCB35B, 320105152RTCVCB35D - 320105152RTCVCB35F, 320105152RTCVCB362, 320105152RTCVCB363, 320105152RTCVCB368, 320105152RTCVCB36D, 320105152RTCVCB36F )	18 PC	3.240 KG
	TBA-501665 Rack Renault DCT 300 Customer article number: MFM---1353		

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno (BA)

\*\*\*\*\*

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Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
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DE10 6048 0008 0502 1923 00  
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Renault SA  
Route de Culncy Cedex, 1  
59509 DOUAI

Doc. no. / Date  
7266332 / 21.03.2022

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MAGNA does not accept the RENAULT 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 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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