

| <b>1 Mittente</b><br><br><b>MAGNA PT BV KG</b><br>Hermann-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. id no. IT00135049997 |          | <b>Lettera di vettura internazionale</b><br><br><b>N 32410</b><br><br>Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|--|----------|---|--------------|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| <b>2 Destinatario</b><br><b>Renault</b><br><b>Stab. di Valladolid</b><br>Avenida de Madrid 19<br>47008 Valladolid<br>Spagna  |          | <b>16 Trasportatore</b><br><br><b>DHL</b><br><br><b>BARI</b><br><b>ITALY</b><br><br><b>IDEM</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br><b>Stab. di Valladolid</b><br>Avenida de Madrid 19<br>47008 Valladolid<br>Spagna  |          | <b>17 Trasportatori successivi</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br><br><b>Italia</b>  |          | <b>18 Riserve ed osservazioni del trasportatore</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b><br><br><b>5 Documenti allegati</b><br>Delivery Note Invoice Reference   |          | <b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b><br><b>Gearboxes for car assembly</b><br>Part Number    Quantity    Packaging list   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| 7277065    LR27RVQZ<br>7277066    LR27RVQY   |          | 320109538R    168 PZ    21 RSA RACK 300<br>320104246R    80 PZ    10 RSA RACK 300   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>11 Peso lordo Kg</b><br><br><b>12 Vol. m3</b>   |          | <b>31 colli</b> <b>22592,80 Kg</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>3</b> <b>Classe</b> <b>Cifra</b> <b>Lettera</b> <b>ADR*</b>   |          | <b>19 convenzioni particolari</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| P249624601<br>P.1 3048227  |          | <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   |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato   |          | <b>15 Rimborso</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>21 Compilato a</b><br><b>Modugno (Bari) - Italia</b> <b>30/08/2022</b>  |          | <b>22 Firma e timbro del mittente</b><br><b>In nome e per conto del mittente</b><br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>23 Firma e timbro del trasportatore</b><br><br>Tipo mezzo    Targa mezzo<br>Bilico    XA 420 LG   |          | <b>24 Merce ricevuta</b><br><br>Luogo    Data<br><br>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

FACTORIAS RENAULT  
MONTAJE VALLADOLID  
FASA  
Avenida de Madrid 19  
47008 VALLADOLID  
SPANIEN

Delivery no. / Date: 7277065 / 30.08.2022  
Purch. ord. no.: 621494  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 826805 / 26.08.2022  
Customer no.: 10006847  
Consignee: 30007553  
Packager Int. Cons.:

01 Serie  
Person in charge: D#Oronzo, Giuseppe  
Tel. no. / Fax: +39/0805858-645 / 654

loading station: 173GRW

### Delivery note

Weights (gross/net)  
Gross weight 15.304,800 KG

780655

| Item   | Material Description   | Quantity | Weight |
|--------|--|----------|--------|
| 000010 | 2510002409-012<br>93-BVA ASS DW5 007<br>Customer article number: 320109538RPosition4 | 168 PC   | KG     |

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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

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Avenida de Madrid 19  
47008 VALLADOLID

Doc. no. / Date  
7277065 / 06.09.2022

Page  
2

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

Serial no.: ( 320109538RTBVG1913, 320109538RTBVG19A2, 320109538RTBVG29F6, 320109538RTBVH02D9, 320109538RTBVH02DA, 320109538RTBVH03A1, 320109538RTBVH03AA, 320109538RTBVH03AC, 320109538RTBVH054E, 320109538RTBVH086B, 320109538RTBVH086F, 320109538RTBVH091D - 320109538RTBVH091F, 320109538RTBVH0920, 320109538RTBVH0922, 320109538RTBVH0923, 320109538RTBVH092B, 320109538RTBVH092D, 320109538RTBVH092E, 320109538RTBVH0930 - 320109538RTBVH0934, 320109538RTBVH0936, 320109538RTBVH0938, 320109538RTBVH0939, 320109538RTBVH093A - 320109538RTBVH093E, 320109538RTBVH0946 - 320109538RTBVH0949, 320109538RTBVH094A - 320109538RTBVH094D, 320109538RTBVH095A, 320109538RTBVH098B, 320109538RTBVH09A2, 320109538RTBVH0A5B, 320109538RTBVH0A71 - 320109538RTBVH0A74, 320109538RTBVH0A76, 320109538RTBVH0A77, 320109538RTBVH0A79, 320109538RTBVH0A7A, 320109538RTBVH0A7C - 320109538RTBVH0A7F, 320109538RTBVH0A80 - 320109538RTBVH0A89, 320109538RTBVH0A8A - 320109538RTBVH0A8F, 320109538RTBVH0A90 - 320109538RTBVH0A99, 320109538RTBVH0A9A - 320109538RTBVH0A9F, 320109538RTBVH0AA0, 320109538RTBVH0AA1, 320109538RTBVH0AA3 - 320109538RTBVH0AA9, 320109538RTBVH0AAA - 320109538RTBVH0AAF, 320109538RTBVH0AB0 - 320109538RTBVH0AB9, 320109538RTBVH0ABA, 320109538RTBVH0ABB, 320109538RTBVH0ABD - 320109538RTBVH0ABF, 320109538RTBVH0AC0 - 320109538RTBVH0AC9, 320109538RTBVH0ACA - 320109538RTBVH0ACF, 320109538RTBVH0AD0 - 320109538RTBVH0AD9, 320109538RTBVH0ADA - 320109538RTBVH0ADF, 320109538RTBVH0AE1 - 320109538RTBVH0AE3, 320109538RTBVH0AE5 - 320109538RTBVH0AE8, 320109538RTBVH0AEB, 320109538RTBVH0AEF, 320109538RTBVH0CF4, 320109538RTBVH0CF8, 320109538RTBVH0CFB, 320109538RTBVH0CFF, 320109538RTBVH0D03, 320109538RTBVH0E4C,

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Page  
3

| Item   | Material Description  | Quantity  | Weight   |
|--------|---|---|----------|
| 900001 | TBA-501665<br>Rack Renault DCT 300<br>Customer article number: MFM---1353 | 320109538RTBVH0E73, 320109538RTCvH9CCE )<br>21 PC | 3.780 KG |

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno (BA)

\*\*\*\*\*

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shipped from VAT warehouse Bari

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