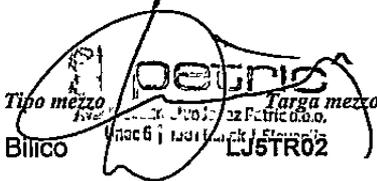


<b>1 Mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>Lettera di vettura internazionale</b>  <b>N 30789</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Renault</b> Stab. di Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA		<b>16 Trasportatore</b> InterEurop  <b>CMR</b> IDEM																													
<b>3 Luogo previsto per la consegna</b> Stab. di Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA		<b>17 Trasportatori successivi</b>   Aven. Cesta Jozef Petric d.o.o. Unac 6   1381 Kozjek   Slovenija																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>  <b>20/01/2022</b>																													
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> Delivery Note Invoice Reference 4044926 LR2532WQ		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>11 Peso lordo Kg</b> <b>12 Vol. m3</b> Gearboxes for car assembly Part Number Quantity Packaging list 320109565R 48 PZ 6 NEW RSA RACK <b>6 colli</b> <b>4052,40 Kg</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</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>21 Compilato a</b> Modugno (Bari) - Italia <b>20/01/2022</b>		<b>15 Rimborso</b> 																													
<b>22 Firma e timbro del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo Bilico Farga mezzo Aven. Cesta Jozef Petric d.o.o. Unac 6   1381 Kozjek   Slovenija EJSTR02																													
		<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 S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)

REVOZ  
REVOZ  
BELOKRANJSKA CESTA 4  
SI-8000 NOVO MESTO

Delivery no. / Date: 4044926 / 20.01.2022  
Purch. ord. no.: 564279  
Purch. ord. Date:  
Supplier's no.: 0026984500  
Order no. / Date: 740266 / 13.01.2022  
Customer no.: 10006847  
Consignee: 30007646  
Packager Int. Cons.:

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

loading station: G1

### Delivery note

Weights (gross/net)  
Gross weight 4.083,792 KG Net weight 3.327,792 KG

767052

Item	Material Description	Quantity	Weight
000010	2500000722-006 HH-BVA ASS DC0 004	48 PC	3.327,792 KG
	Customer article number: 320109565RPosition1		
900001	PAK-700472 Ctr metallico imballaggio tms Hambac 8pz	6 PC	756 KG
	Customer article number: ECM---4877		

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA GETRAG - MODUGNO PLANT ITALY

\*\*\*\*\*

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, Italy

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#### AEOF: n. autorizzazione IT AEOF 17 1352

Magna PT S.p.A.  
a socio unico  
Via dei Ciclamini 4  
I-70026 Modugno (Bari)  
Tel. 080 - 5 85 81 11  
Fax 080 - 5 85 82 04

Cap.Soc.: EUR 25.850.000,00  
i.v.R. Imprese di Bari  
C.F. e P.IVA 04886850728  
REA 339886  
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro SpA  
IBAN EUR: IT94 V010 0504 0000 0000 0007 855  
BIC EUR: BNLIITRR  
USD: Bank of America N.A.  
IBAN USD: GB64 BOFA 1650 5071 1710 20  
BIC USD: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

البيانات

BORDEREAU DE LIVRAISON N°: 4044926

DATE: 20.01.2022 14:02:29

**VENDEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA  
Notre No. Id. TVA: IT04886850728

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

REVOZ  
REVOZ  
BELOKRANJSKA CESTA 4  
SI-8000 NOVO MESTO  
G1

CODE VENDEUR: 00269845

VOTRE CONTACT: Battista, Giuseppe

EXPEDITION: A: 00:00

TELEPHONE: +39/0805858-660 / -654

ARRIVEE: 27.01.2022

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
HE/BVA/ASS DCO 004 IT 564279	320109565R	48	PCE	ECM---4877	6	63992763 à 63992768	8		

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 4,084 KGM

NOMBRE TOTAL UM: 6

N° DE L'UNITE DE TRANSP.

N° DE L'IDENTIFIANT TRANSP. P024261501