

<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; font-size: 2em; font-weight: bold;">N 31080</div> <p style="font-size: 0.8em; margin-top: 10px;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																													
<b>2 Destinatario</b> <b>Renault</b> Stab. di Revoz NovoMesto BELOKRANJSKA CESTA 4 SI-8000 NOVO MESTO SLOVENIA		<b>16 Trasportatore</b> <div style="text-align: center; font-size: 4em; font-weight: bold; letter-spacing: 0.5em;">CMR</div> SPEDIZIONIERE CLIENT  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>  																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia <div style="text-align: right; font-weight: bold; font-size: 1.2em;">22/02/2022</div>		<b>18 Riserve ed osservazioni del trasportatore</b>  																													
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> Delivery Note Invoice Reference 4045275 L22520C8	<b>9 Denominazione merce</b> <div style="text-align: center; font-weight: bold;">Gearboxes for car assembly</div> Part Number Quantity Packaging list 320109565R 8 PZ 1 NEW RSA RACK	<b>7 Numero dei colli</b> <b>8 Imballaggio</b> <div style="text-align: center; font-size: 1.5em; font-weight: bold;">1 colli</div>	<b>11 Peso lordo Kg</b> <b>12 Vol. m3</b> Peso lordo 675,400  <b>675,40 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" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th style="width:30%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:30%;">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 <div style="text-align: right; font-weight: bold; font-size: 1.2em;">22/02/2022</div>		<b>15 Rimborsato</b>  																													
<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> <div style="border: 1px solid black; padding: 5px; text-align: center; font-weight: bold; font-size: 0.8em;">             BIANCA TRANS LOGISTIC S.R.L.              35/1668/2018-CIF R039590861              DIOSIG-BIHOR-ROMANIA           </div> Tipo mezzo Targa mezzo Bilico B905BIA																													
<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 S.p.A., Via del Ciclamini 4, I-70026 Modugno (Bari)

REVOZ  
REVOZ  
BELOKRANJSKA CESTA 4  
SI-8000 NOVO MESTO

Delivery no. / Date: 4045275 / 22.02.2022  
Purch. ord. no.: 564279  
Purch. ord. Date:  
Supplier's no.: 0026984500  
Order no. / Date: 755935 / 17.02.2022  
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 680,632 KG Net weight 554,632 KG

74550

Item	Material Description	Quantity	Weight
000010	2500000722-006 HH-BVA ASS DC0 004 Customer article number: 320109565RPosition1	8 PC	554,632 KG
900001	PAK-700472 Ctr metallico imballaggio tms Hambac 8pz Customer article number: ECM---4877	1 PC	126 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA GETRAG - MODUGNO PLANT ITALY

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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, Italy

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

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a socio unico  
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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: BNLITRR  
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