

| <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 30686</b><br><br>Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|---|----------|---|--------------|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| <b>2 Destinatario</b> Renault<br>Stab. di Alpine Dieppe<br>Avenue de Breaute<br>76200 Dieppe<br>France  |          | <b>16 Trasportatore</b><br><br><b>GRUPE CAT</b><br><br><b>FRANCE</b><br><br><b>IDEM</b>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>3 Luogo previsto per la consegna</b><br>Stab. di Alpine Dieppe<br>Avenue de Breaute<br>76200 Dieppe<br>France  |          | <b>17 Trasportatori successivi</b><br><br><br>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>4 Luogo e data della presa</b><br>Via del Ciclamini,4<br>70026 Modugno (Bari)<br>Italia<br><br>10/01/2022  |          | <b>18 Riserve ed osservazioni del trasportatore</b><br><br><br>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>6 Contrassegni e numeri</b><br><br>  |          | <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><br><br>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>5 Documenti allegati</b><br>Delivery Note    Invoice    Reference<br>7261446                      LR24YWEQ<br>7261448                      LR24YWEQ  |          | <b>Gearboxes for car assembly</b><br>Part Number    Quantity    Packaging list <b>Peso lordo</b><br>320109732R      24 PZ      3 RSA RACK 300      2172<br>320100221R      24 PZ      3 RSA RACK 300      2186,4  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Classe    Cifra    Lettera    ADR*  |          | <b>6 colli</b> <b>4358,40 Kg</b>  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato  |          | <b>19 convenzioni particolari</b><br><br>   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>21 Compilato a</b><br>Modugno (Bari) - Italia    10/01/2022  |          | <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 |  |  |  |
| 20 Da pagare per:   | Mittente | Valuta  | Destinatario |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Prezzo trasporto  |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Abbonamento   |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Saldo   |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Maggiorazioni   |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Supplementi   |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| Totale  |          |   |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
| <b>22 Firma e timbro del mittente</b><br>In nome e per conto del mittente<br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728 |          | <b>23 Firma e timbro del trasportatore</b><br><br>UAB "Autodamas"<br>Tipo mezzo    Pramonés g. 9a. LT-78438 Siauliai<br>/K 304457437, PVM LT100010708512<br>BilicēL 8 41 452107, FLSNSB 41 540504  |              |                   |          |        |              |                  |  |  |  |             |  |  |  |       |  |  |  |               |  |  |  |             |  |  |  |        |  |  |  |
|   |          | <b>24 Merce ricevuta</b><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 Unterguppenbach

Company  
ALPINE RENAULT MAGASIN GENERAL  
Avenue de Breaute  
76200 DIEPPE  
FRANKREICH

Delivery no. / Date: 7261448 / 10.01.2022  
Purch. ord. no.: 630816  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 737198 / 04.01.2022  
Customer no.: 10006847  
Consignee: 30007539  
Packager Int. Cons.:  
01 Serie  
Person in charge: Battista, Giuseppe  
Tel. no. / Fax: +39/0805858-660 / -654

loading station: 183GR1

### Delivery note

Weights (gross/net)  
Gross weight 2.186,400 KG Net weight 1.646,400 KG

26319

| Item   | Material Description  | Quantity | Weight       |
|--------|---|----------|--------------|
| 000010 | 2510001419-003<br>LL-BVA ASS DW5 009<br>Customer article number: 320100221RPosition1<br>Serial no.: ( 320100221RTCVA9E0A, 320100221RTCVA9E0C,<br>320100221RTCVA9E0E, 320100221RTCVA9E0F,<br>320100221RTCVA9E10 - 320100221RTCVA9E19,<br>320100221RTCVA9E1A - 320100221RTCVA9E1C,<br>320100221RTCVA9E1F, 320100221RTCVA9E21,<br>320100221RTCVA9E23 - 320100221RTCVA9E25,<br>320100221RTCVA9E28, 320100221RTCVA9E2A ) | 24 PC    | 1.646,400 KG |
| 900001 | TBA-501665<br>Rack Renault DCT 300<br>Customer article number: MFM---1353   | 3 PC     | 540 KG       |

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno (BA)

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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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Deutschland  
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Kommanditgesellschaft mit Sitz in  
Unterguppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
in Amsterdam und Verwaltungssitz  
in Unterguppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

Bankverbindung:  
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BIC: DRESDE FF 604