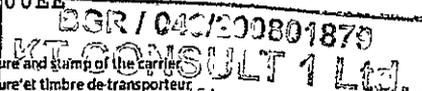


The framed rubrics with bold lines must be completed by freight carriers  
 including  
 21 + 22  
 1 - 15  
 To be completed on the sender's own responsibility  
 ADI 06.07

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;">   <b>Magna PT B.V. &amp; Co. KG</b>  <b>Hermann-Hagenmeyer-Str. 1, 74199</b>  <b>Untergruppenbach</b> </div>		<b>INTERNATIONAL CONSIGNMENT</b> <b>LETTRE DE VOITURE INTERNATIONALE</b> This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR) Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)																																											
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays) <b>Vantec</b> <b>Isabellalaan 1</b> <b>B-8380 BRUEGGE</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>KT CONSULT BGR / 046/200801879</b>  <b>KT-CONSULT 1 Ltd.</b>  <b>JK. ELENOVO BL. 154</b>  <small>BL. 2700 B' AGOSVOR D. TEL. +359 73 629011</small> </div>																																											
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <b>Bruegge</b> Country / Pays <b>Belgien</b>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																											
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Place / Lieu <b>Modugno (BARI)</b> Date / Date <b>06.09.2023</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																											
<b>5</b> Attached documents Documents annexés <b>Warenbegleitschein-Nr.: 298223</b>																																													
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis																																											
<b>8</b> Method of packaging Mode d'emballage		<b>9</b> Nature of the goods Nature de la marchandise																																											
<b>10</b> Statistic number No. Statistique		<b>11</b> Gross weight kg Poids brut kg																																											
<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del./N/INV.</th> <th>Reference</th> <th>Cust./Int Part N.</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>7302924</td> <td>RAG27739</td> <td>320107065R 2510002410-006</td> <td>48</td> <td>PC</td> <td>6</td> <td>Rack Renault DCT 300</td> <td>4.372,800 3.292,800</td> </tr> <tr> <td>7302925</td> <td>RAG27740</td> <td>320105590R 2510002410-005</td> <td>200</td> <td>PC</td> <td>25</td> <td>Rack Renault DCT 300</td> <td>18.220,000 13.720,000</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>Total Wt./Kg/Net Wt./KG</b></td> </tr> <tr> <td colspan="6" style="text-align: right;">31</td> <td></td> <td>22.592,800/17.012,800</td> </tr> </tbody> </table>		Del./N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7302924	RAG27739	320107065R 2510002410-006	48	PC	6	Rack Renault DCT 300	4.372,800 3.292,800	7302925	RAG27740	320105590R 2510002410-005	200	PC	25	Rack Renault DCT 300	18.220,000 13.720,000	<b>Total Boxes:</b>							<b>Total Wt./Kg/Net Wt./KG</b>	31							22.592,800/17.012,800				
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<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) <b>Container No:</b> <b>Seal No:</b>		<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer																																											
<b>14</b> Reimbursement/Remboursement		<b>20</b> Special agreements Conventions particulières																																											
<b>15</b> Directions as to freight payment Prescription affranchissement Free / Franco Not free / Non Franco <b>Ex works</b>		<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b> <b>06.09.2023</b>																																											
<b>22</b> In name & per conto del mittente  Via del Ciclamini 4 74199 Untergruppenbach Germany Signature and stamp of the sender Signature et timbre de l'expéditeur		<b>23</b> E1 000EE BGR / 046/200801879  Signature and stamp of the carrier Signature et timbre de transporteur																																											
<b>24</b> Goods received Réception des marchandises on/le _____ Date or/le _____ Date Signature and stamp of the consignee Signature et timbre du destinataire																																													
<b>25</b> Information to determine the tariff (routes with border crossings) From _____ To _____ km _____		<b>26</b> Carriers contractor Receiver confirmation / date / signature Driver confirmation / date / signature																																											
<b>27</b> Off. Characteristic Car _____ Trailer _____		<b>28</b> Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																											

BORDEREAU DE LIVRAISON N°: 7302924

DATE: 12.09.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANIA  
Notre No. Id. TVA: DE146126677

**EXPEDITEUR**

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

**DESTINATAIRE**

Vantec  
NISSAN Motor Manufacturing UK  
Isabellaiaan 1  
B-8380 BRUEGGE

CODE VENDEUR: 00734730

VOTRE CONTACT: D#Oronzo, Giuseppe  
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 06.09.2023 A: 18:10  
ARRIVEE LE: 12.09.2023 A: 22:00

73287

DESIGNATION ARTICLE PAYS D'ORIGINE N° COMMANDE	N° D'ARTICLE	QUANTITE EXPEDIEE	UNITE	TYPE DE COLIS D'UC	NBRE	NUM.D'UC NUM.LOT DATE DE PERP	QTE PAR UC	N° DE L'ORDRE	N° U.M
Transmission System RSA HR10 P10A 1A IT RAG27739	320107065R	48	PCE	MEM1353	6	72667986 72729893	8	RAG27739	

**TRANSPORTEUR**

[Redacted area]

**LIEU DE TRANSIT**

[Redacted area]

POIDS BRUT TOTAL: 4.373 KGM  
NOMBRE TOTAL UM: 6  
N° DE L'UNITE DE TRANSP. E100EE  
N° DE L'IDENTIFIANT TRANSP. 615927