

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 by freight carriers including 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 S.p.A., Via dei Ciclamini 4,          I-70026 Modugno (Bari)</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>AUTOMOBILE DACIA</b> <b>Uzinei 1</b> <b>0115400 MIOVENI ARGES</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: center;"><b>SINZIANA</b></div>																																					
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <b>Mioveni Arges</b>  Country / Pays <b>Rumänien</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 Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno  Place / Lieu <b>Modugno (BARI)</b>  Date / Date <b>17.01.2023</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																					
<b>5</b> Attached documents Documents annexés  <b>Warenbegleitschein-Nr.: 290026</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>Delivery</th> <th>Reference</th> <th>Cust.P.No</th> <th>Qty</th> <th>UoM</th> <th>No.Boxes</th> <th>HU Description</th> <th>Gross Wt.</th> </tr> </thead> <tbody> <tr> <td>4048026</td> <td>P024436101</td> <td>320106782R</td> <td>272</td> <td>PC</td> <td>34</td> <td>Ctr metallico imballaggio cambi Rsa Bpz</td> <td>23.616,400</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>Total Wt.Kg</b></td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>34</b></td> <td></td> <td><b>23.616,400</b></td> </tr> </tbody> </table>		Delivery	Reference	Cust.P.No	Qty	UoM	No.Boxes	HU Description	Gross Wt.	4048026	P024436101	320106782R	272	PC	34	Ctr metallico imballaggio cambi Rsa Bpz	23.616,400	<b>Total Boxes:</b>							<b>Total Wt.Kg</b>	<b>34</b>							<b>23.616,400</b>						
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<b>Ref to No.9</b> Nom voit No 9	<b>Fees label number</b> Numéro d'optiquato	<b>UN Number</b> Numéro UN	<b>Packaging Group</b> Groupe d'emballage	<b>19 To be paid by</b> A payer par Freight/Prix de transport Reduction/Réductions	<b>Sender</b> L'expéditeur	<b>Currency</b> Monnaie	<b>Consignee</b> Le destinataire																																
<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>Subtotal/Solide</b> <b>Surcharges/Suppléments</b> <b>Incidental expenses/Frais</b> <b>Accessoires</b> <b>Various/Divers +</b>  <b>Total to pay</b> <b>Total à payer</b>																																			
<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>Free carrier</b>																																							
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>				<b>17.01.2023</b>		<b>24</b> Goods received Réception des marchandises on/le _____ Date _____ 20____																																	
<b>22</b> In name and per conto del mittente  Via dei Ciclamini 4 70026 Modugno (Bari) Magna PT S.p.A. Expéditeur		<b>23</b> Signature and stamp of the carrier Signature et timbre de transporteur <div style="text-align: center;"> </div>		Signature and stamp of the consignee Signature et timbre du destinataire																																			
<b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km		<b>Palett sender / Expéditeur des palettes</b> Type _____ Number _____ No exchange _____ Exchange _____		<b>Palett receiver / Destinataire des palettes</b> Type _____ Number _____ No exchange _____ Exchange _____																																			
<b>26</b> Carriers contractor		<b>Receiver confirmation / date / signature</b>		<b>Driver confirmation / date / signature</b>																																			
<b>27</b> Off. Characteristic Car _____ Trailer _____		Load capacity in KG																																					
Used Gen Nr _____		<input type="checkbox"/> National		<input type="checkbox"/> Bilateral		<input type="checkbox"/> EG																																	
		<input type="checkbox"/> CEMT																																					

BORDEREAU DE LIVRAISON N°: 4048026

DATE: 17.01.2023 17:49:23

**VENDEUR**

Magna.P.T. S.p.A. Modugno  
Via dei Ciclamini, 4  
I-70026 MODUGNO (BARI) BA  
Notte No. Id. IVA: IT04886850728

**EXPEDITEUR**

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

**DESTINATAIRE**

AUTOMOBILE DACIA  
Uzinei, 1  
0115400 MIJOVENI ARGES  
ROMANIA  
G0526

CODE VENDEUR: 00269845

*30533*

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

EXPEDITION: ARRIVEE: 24.01.2023 A: 00:00  
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
IS-BVA ASS DC4 019 IT 585998	320106782R	272	PCE	MFM---1284	34	69062787 A 69062820	8		
<b>TRANSPORTEUR</b>									
Transports Jacquemmoz Z.I. Francois Hoteur F-73660 STREMYDEMAURIENNE									
<b>LIEU DE TRANSIT</b>									
POIDS BRUT TOTAL: 23.616 KGM NOMBRE TOTAL UM: 34 N° DE L'UNITE DE TRANSP.: N° DE L'IDENTIFIANT TRANSP.: P024436101									