

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

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center; margin-top: 10px;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE 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)																																													
2 Consignee (name, address, country) Destinataire (nom, adresse, pays) <div style="margin-top: 10px;"> Vantec Isabellalaan 1 B-8380 BRUEGGE </div>		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="margin-top: 10px; text-align: center;"> lkw </div>																																													
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise <div style="margin-top: 10px;"> Place / Lieu Bruegge Country / Pays Belgien </div>		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <div style="margin-top: 10px; border: 1px solid black; padding: 5px; text-align: center;"> MATEPRIM CARGO SRL CU: 44421842 J37/539/2021 STR. STEFAN CEL MARE, BL. 34, SC. B, ET. 4, AP. 14 VS-81-CEP VASLUI, ROMANIA </div>																																													
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <div style="margin-top: 10px;"> Magna PT S.p.A. Via del Ciclamini 4 70026 Modugno Place / Lieu Modugno (BARI) Date / Date 20.07.2023 </div>		18 Carrier's reservations and observations Réserves et observations des transporteurs																																													
5 Attached documents Documents annexés <div style="margin-top: 10px;"> Warenbegleitschein-Nr.: 297059 </div>																																															
6 Marks and numbers Marques et numéros		7 Number of packages Nombre des colis																																													
8 Method of packaging Mode d'emballage		9 Nature of the goods Nature de la marchandise																																													
10 Statistic number No. Statistique		11 Gross weight kg Poids brut kg																																													
12 Volume m ³ Cagage m ³																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del./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>7300463</td> <td>RAF63942</td> <td>320107065R 2510002410-006</td> <td>152</td> <td>PC</td> <td>19</td> <td>Rack Renault DCT 300</td> <td>13.847,200 10.427,200</td> </tr> <tr> <td>7300464</td> <td>RAF63943</td> <td>320105590R 2510002410-005</td> <td>96</td> <td>PC</td> <td>12</td> <td>Rack Renault DCT 300</td> <td>8.745,600 6.585,600</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes:</td> <td></td> <td>Total Wt.Kg/Net Wt.KG</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./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7300463	RAF63942	320107065R 2510002410-006	152	PC	19	Rack Renault DCT 300	13.847,200 10.427,200	7300464	RAF63943	320105590R 2510002410-005	96	PC	12	Rack Renault DCT 300	8.745,600 6.585,600	Total Boxes:							Total Wt.Kg/Net Wt.KG	31							22.592,800/17.012,800
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13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) <div style="margin-top: 10px;"> Container No: Seal No: </div>		19 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		Sender L'expéditeur		Currency Monnaie		Consignee Le destinataire																																							
14 Reimbursement/Remboursement				15 Directions as to freight payment Prescription affranchissement				20 Special agreements Conventions particulières																																							
21 Printed on Etablie à Modugno (BARI)				22 Goods received Réception des marchandises on/le _____ Date _____ 20____				23 Signature and stamp of the sender Signature et timbre de l'expéditeur																																							
24 Information to determine the tariff removal with border crossings From _____ To _____ km				25 Palett sender / Expéditeur des palettes Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____				26 Palett receiver / Destinataire des palettes Type _____ Number _____ No exchange _____ Exchange _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____																																							
27 Carriers contractor Receiver confirmation / date / signature				28 Driver confirmation / date / signature				29 Off. Characteristic Load capacity in KG																																							
30 Used Gen Nr				<input type="checkbox"/> National				<input type="checkbox"/> Bilateral																																							
<input type="checkbox"/> EG				<input type="checkbox"/> CEMT																																											

BORDEREAU DE LIVRAISON N°: 7300463

DATE: 26.07.2023

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG BV & Co. KG
Hermann-Hagenmeyer-Strasse 1
D-74199 UNTERGRUPPENBACH
GERMANY
Notre No Id TVA: DE146126877

EXPEDITEUR

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

DESTINATAIRE

Vantec
NISSAN Motor Manufacturing UK
Isabellaan 1
B-8380 BRUEGGE
WOC-XF16

CODE VENDEUR: 00734730

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

DEPART LE: 20.07.2023 A: 16:40
ARRIVEE LE: 26.07.2023 A: 09:00

37437

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 P13A 1A IT RAF63942	320107065R	152	PCE	MFM1353	19	72179553 72235269	8	RAF63942	

TRANSPORTEUR

[Redacted area]

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 13.847 KGM
NOMBRE TOTAL UM: 19
N° DE L'UNITE DE TRANSP. HROB 5605
N° DE L'IDENTIFIANT TRANSP. 615927