

The framed rubrics with bold lines must be completed 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 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: 2px solid black; padding: 5px; text-align: center;"> <b>BGR / 046 / 203188207</b>  <b>DIMEX GRUP 2014 LTD</b>            str. Panajot Hitov 5            BG-7000 RUSE      tel.: 0359888032232         </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>10.10.2023</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																													
<b>5</b> Attached documents Documents annexés  <b>Warenbegleitschein-Nr.: 299485</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>7305498</td> <td>RAI08147</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>7305499</td> <td>RAI08148</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.	7305498	RAI08147	320107065R 2510002410-006	48	PC	6	Rack Renault DCT 300	4.372,800 3.292,800	7305499	RAI08148	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 douaniers 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  <b>20</b> Special agreements Conventions particulières																																													
<b>14</b> Reimbursement/Remboursement		<b>15</b> Directions as to freight payment Prescription affranchissement  Free / Franko Not free / Non Franco <b>Ex works</b>																																													
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>		<b>24</b> Goods received Réception des marchandises on/le      Date      20__																																													
<b>22</b> In name of per conto del mittente  Via del Ciclemmini 4 70026 Modugno (BARI) Italy Magna PT B.V. & Co. KG the sender Expéditeur		<b>23</b> Signature and stamp of the carrier Signature et timbre de transporteur  <div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>BGR / 046 / 203188207</b>  <b>DIMEX GRUP 2014 LTD</b>            str. Panajot Hitov 5            BG-7000 RUSE      tel.: 0359888032232         </div>																																													
<b>25</b> Information to determine the tariff removal with border crossings From      To      km		<b>26</b> Carrier's contract Receiver confirmation / date / signature      Driver confirmation / date / signature																																													
<b>27</b> Off. Characteristic Load capacity in KG Car      Trailer		<b>28</b> Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EC <input type="checkbox"/> CEMT																																													

BORDEREAU DE LIVRAISON N°: 7305499

DATE: 17.10.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
Note No. Id. TVA: DE146126877

**EXPEDITEUR**

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

**DESTINATAIRE**

Vantec  
NISSAN Motor Manufacturing UK  
Isabellalaan 1  
B-8380 BRUEGGE

CODE VENDEUR: 00734730

32162

VOTRE CONTACT: D#Oronzo, Giuseppe

TELEPHONE: +39/0805858-645 / 654

DEPART LE: 10.10.2023

ARRIVEE LE: 17.10.2023

A: 17:06

A: 09:00

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 RA108148	320105590R	200	PCE	MEM1353	25	73193145 a 73234029	8	RA108148	

**TRANSPORTEUR**

**LIEU DE TRANSIT**

[Redacted area]

[Redacted area]

POIDS BRUT TOTAL: 18.220 KG  
NOMBRE TOTAL U.M: 25  
N° DE L'UNITE DE TRANSP. P0020EE  
N° DE L'IDENTIFIANT TRANSP. 615927