

The framed rubrics with bold lines must be completed by freight carriers

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including

To be completed on the senders own responsibility

<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 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 marchandises par route (CMR)																																													
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays) <b>Manufacture Alpine Dieppe</b> <b>Avenue de Breaute</b> <b>F-76200 DIEPPE</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays) <b>WHEELS</b>																																													
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu <b>Dieppe</b> Country / Pays <b>Frankreich</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 del Ciclamini 4 70026 Modugno Place / Lieu <b>Modugno (BARI)</b> Date / Date <b>17.07.2023</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																													
<b>5</b> Attached documents Documents annexés <b>Warenbegleitschein-Nr.: 296902</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"> <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>7300187</td> <td></td> <td>320109732R 2510001417-002</td> <td>24</td> <td>PC</td> <td>3</td> <td>Rack Renault DCT 300</td> <td>2.186,400 1.646,400</td> </tr> <tr> <td>7300190</td> <td></td> <td>320104073R M0141598-001</td> <td>80</td> <td>PC</td> <td>10</td> <td>Rack Renault DCT 300</td> <td>7.334,400 5.534,400</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"></td> <td><b>13</b></td> <td><b>9.520,800/7.180,800</b></td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7300187		320109732R 2510001417-002	24	PC	3	Rack Renault DCT 300	2.186,400 1.646,400	7300190		320104073R M0141598-001	80	PC	10	Rack Renault DCT 300	7.334,400 5.534,400	<b>Total Boxes:</b>							<b>Total Wt. Kg/Net Wt. KG</b>							<b>13</b>	<b>9.520,800/7.180,800</b>
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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>Sender</b> L'expéditeur		<b>Currency</b> Monnaie																																									
<b>14</b> Reimbursement/Remboursement		<b>15</b> Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco <b>Free carrier</b>		<b>20</b> Special agreements Conventions particulières																																											
<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>		<b>22</b> <div style="display: flex; align-items: center;"> <div style="margin-right: 20px;">             Via del Ciclamini, 4            70026 Modugno (Bari)         </div> <div> <b>AG57WEE</b>            Signature and stamp of the carrier            Signature et timbre de transporteur         </div> </div>		<b>23</b>		<b>24</b> Goods received Réception des marchandises on/le _____ Date _____ 20____																																									
<b>25</b> Information to determine the tariff removal with border crossings From To km Palett sender / Expéditeur des palettes Type Number No exchange * Exchange Type Euro-Pallet Box pallet Simple pallet Palett receiver / Destinataire des palettes Type Number No exchange * Exchange Type Euro-Pallet Box pallet Simple pallet		<b>26</b> Carriers contractor 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"/> EG <input type="checkbox"/> CEMT																																													

AD/06/07

BORDEREAU DE LIVRAISON N°: 7300187

DATE: 24.07.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Heimann-Hagenmeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANIA  
Notre No. Id. TVA: DE146126877

**EXPEDITEUR**

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

**DESTINATAIRE**

Manufacture Alpine Dieppe  
Jean Rédelé S.A.S  
Avenue de Breauté  
F-76200 DIEPPE  
183GB:10

CODE VENDEUR: 00255661

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

DEPART LE: 17.07.2023 A: 12:12  
ARRIVEE LE: 24.07.2023 A: 09:00

*34390*

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
41-BVA ASS DW5 009 IT 630816	320109732R	24	PCE	MFM--1353	3	71796953 a 72168803	8	LR2BS3J7	

**TRANSPORTEUR**

Transports Jacquemnoz  
Zi1 François Hôteur  
F-73660-STREMY-DEMAURIENNE

POIDS BRUT TOTAL: 2.186 KGM  
NOMBRE TOTAL UM: 3  
N° DE L'UNITE DE TRANSP. AG57WEE  
N° DE L'IDENTIFIANT TRANSP.

**LIEU DE TRANSIT**

[Redacted area]