

5

The framed rubrics with bold letters must be completed by freight carriers including 1 - 15 21 + 22 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)  <b>Spidline</b>																																	
<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>05.07.2023</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																	
<b>5</b> Attached documents Documents annexés  <b>Warenbegleitschein-Nr.: 296549</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>4049845</td> <td>P192436101</td> <td>320106782R 2500002416-008</td> <td>248</td> <td>PC</td> <td>31</td> <td>Ctr metallico Imballaggio cambi Rsa Spz</td> <td>21.532,600 17.781,600</td> </tr> <tr> <td colspan="5"></td> <td><b>Total Boxes:</b></td> <td></td> <td><b>Total Wt. Kg/Net Wt. KG</b></td> </tr> <tr> <td colspan="5"></td> <td>31</td> <td></td> <td>21.532,600/17.781,600</td> </tr> </tbody> </table>		Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4049845	P192436101	320106782R 2500002416-008	248	PC	31	Ctr metallico Imballaggio cambi Rsa Spz	21.532,600 17.781,600						<b>Total Boxes:</b>		<b>Total Wt. Kg/Net Wt. KG</b>						31		21.532,600/17.781,600		
Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.																												
4049845	P192436101	320106782R 2500002416-008	248	PC	31	Ctr metallico Imballaggio cambi Rsa Spz	21.532,600 17.781,600																												
					<b>Total Boxes:</b>		<b>Total Wt. Kg/Net Wt. KG</b>																												
					31		21.532,600/17.781,600																												
<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 / Franko Not free / Non Franco <b>Free carrier</b>																																			
<b>21</b> Printed on Établie à <b>Modugno (BARI)</b>		<b>24</b> Goods received Réception des marchandises Date on/le _____ 20____																																	
<b>22</b> In name of per conto del mittente  Via dei Ciclamini 4 70026 Modugno (Bari)		<b>23</b> AR 69 SPE Signature and stamp of the carrier Signature et timbre de transporteur																																	
<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 _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____		Palett receiver / Destinataire des palettes Type _____ Number _____ No exchange _____ Exchange _____ 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																																			
<b>Used Gen Nr</b> <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																			

BORDEREAU DE LIVRAISON N°: 4049845

DATE: 05.07.2023 16:56:20

**VENDEUR OU FOURNISSEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA  
Notre No. Id. TVA: IT04886850728

**EXPEDITEUR**

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

**DESTINATAIRE**

AUTOMOBILE DACIA  
Uzinet 1  
0715400 MIOVENI ARGES  
ROMANIA  
G0526

CODE VENDEUR: 00269845

VOTRE CONTACT: D#Oronzo, Giuseppe

A: 00:00

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 12.07.2023

A: 09:00

*37785*

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
1S BVA ASS DC4 019 IT 585993	320106782R	248	PCE	MFM--1284	31	72003410 A 72003440	8	LR2BMJG6	

**TRANSPORTEUR**

Transports Jacquemcz  
Zi Francois Hoifeur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

[Redacted area]

POIDS BRUT TOTAL: 21.533 KGM

NOMBRE TOTAL UM: 31

N° DE L'UNITE DE TRANSP.

N° DE L'IDENTIFIANT TRANSP. F192436101