

1 Sender (name, address, country)  
Expéditeur (nom, adresse, pays)

**MAGNA**

**Magna PT B.V. & Co. KG**  
**Hermann-Hagenmeyer-Str. 1, 74199**  
**Untergruppenbach**

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)

**Vantec**  
**Isabellalaan 1**  
**B-8380 BRUEGGE**

16 Carrier (name, address, country)  
Transporteurs (nom, adresse, pays)

**LKW: GARGOVIA LTD**  
**BULGARIA, BURGAS, Slavyev 189, fl.1, office 15**  
**tel. +359 88 209 253 fax: +359 56 84 66 86**  
**email: gargo@abv.bg**  
**tel. +359 56 84 66 86**

3 Place of delivery of the goods (place, country)  
Lieu prévu pour la livraison de la marchandise

Place / Lieu  
**Bruegge**

Country / Pays  
**Belgien**

17 Successive carriers (name, address, country)  
Transporteurs successifs (nom, adresse, pays)

**tel. +359 56 84 66 86**

4 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  
**Modugno (BARI)**

18 Carrier's reservations and observations  
Réserves et observations des transporteurs

5 Attached documents  
Documents annexés

**Warenbegleitschein-Nr.: 296141**

| 6 Marks and numbers<br>Marques et numéros | 7 Number of packages<br>Nombre des colis | 8 Method of packaging<br>Mode d'emballage | 9 Nature of the goods<br>Nature de la marchandise | 10 Statistic number<br>No. Statistique | 11 Gross weight kg<br>Poids brut kg | 12 Volume m <sup>3</sup><br>Cubage m <sup>3</sup> |                              |
|---|--|---|---|--|-------------------------------------|---|------------------------------|
| <b>Del./INV.</b>                          | <b>Reference</b>                         | <b>Cust./Int Part N.</b>                  | <b>Qty</b>  | <b>UoM</b>                             | <b>No.Boxes</b>                     | <b>HU Description</b>                             | <b>Total/Net Wt.</b>         |
| 7298560                                   | RAE51409                                 | 320107065R<br>2510002410-006              | 32  | PC                                     | 4                                   | Rack Renault DCT 300                              | 2.915,200<br>2.195,200       |
| 7298561                                   | RAE51410                                 | 320105590R<br>2510002410-005              | 216   | PC                                     | 27                                  | Rack Renault DCT 300                              | 19.677,600<br>14.817,600     |
|   |  |   |   |  | <b>Total Boxes:</b>                 |   | <b>Total Wt.Kg/Net Wt.KG</b> |
|   |  |   |   |  | <b>31</b>                           |   | <b>22.592,800/17.012,800</b> |

| Ref to Nr.9<br>Nom voit<br>No 9   | Fees label number<br>Numéro d'opérateur | UN Number<br>Numéro UN | Packaging Group<br>Group d'emballage | 19 To be paid by<br>A payer par                              | Sender<br>L'expéditeur | Currency<br>Monnaie | Consignee<br>Le destinataire |
|---|---|------------------------|--------------------------------------|--|------------------------|---------------------|------------------------------|
|   |   |                        |                                      | Freight/Prix de transport                                    |                        |                     |                              |
|   |   |                        |                                      | Reduction/Réductions   |                        |                     |                              |
| 13 Sender's Instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanières et autres) |   |                        |                                      | Subtotal/Solde   |                        |                     |                              |
| Container No:<br><br>Seal No:   |   |                        |                                      | Surcharges/Suppléments                                       |                        |                     |                              |
|   |   |                        |                                      | Incidental expenses/Frais<br>Accessoires<br>Various/Divers + |                        |                     |                              |
|   |   |                        |                                      | Total to pay   |                        |                     |                              |
|   |   |                        |                                      | Total à payer  |                        |                     |                              |

14 Reimbursement/Remboursement

15 Directions as to freight payment  
Prescription affranchissement

Free / Franko  
Not free / Non Franco **Ex works**

20 Special agreements  
Conventions particulières

21 Printed on  
Etablie a **Modugno (BARI)**

23 **23.06.2023**

24 Goods received  
Réception des marchandises

Date  
Date **20**

22 In name and per conto del mittente  
**MAGNA**  
Via del Ciclamini 4  
70026 Modugno (BARI)  
Signature and stamp of the sender  
Signature et timbre de l'expéditeur

23 A0465EM

**GARGOVIA LTD**  
BULGARIA, BURGAS, Slavyev 189, fl.1, office 15  
tel. +359 88 209 253 fax: +359 56 84 66 86  
email: gargo@abv.bg  
Signature and stamp of the consignee  
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

| From | To | km | Palett sender / Expéditeur des palettes                                      | Palett receiver / Destinataire des palettes                                  |
|------|----|----|--|--|
|      |    |    | Type: <input type="checkbox"/> No exchange <input type="checkbox"/> Exchange | Type: <input type="checkbox"/> No exchange <input type="checkbox"/> Exchange |
|      |    |    | Euro-pallet  | Euro-pallet  |
|      |    |    | Box pallet   | Box pallet   |
|      |    |    | Simple pallet  | Simple pallet  |

26 Carriers contractor

Receiver confirmation / date / signature

Driver confirmation / date / signature

27 Off. Characteristic

Load capacity in KG

Used Gen Nr  National  Bilateral  E.G.  CEMT

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

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

including

1 - 15

21 + 22

To be completed on the senders own responsibility

A0106.07

BORDEREAU DE LIVRAISON N°: 7298561

DATE: 30.06.2023

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

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

CODE VENDEUR: 00734730

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

DEPART LE: 23.06.2023 A: 09:15  
ARRIVEE LE: 30.06.2023 A: 22:00

326538

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE      | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|---|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| Transmission System RSA HR10<br>PI3A 1A<br>IT<br>RAE51410 | 320105590R   | 216                  | PCE   | MEM1353               | 27   | 71569016<br>a<br>71827319           | 8             | RAE51410         |        |

**TRANSPORTEUR**

[Redacted area]

**LIEU DE TRANSIT**

[Redacted area]

POIDS BRUT TOTAL: 19.678 KGM  
NOMBRE TOTAL UM: 27  
N° DE L'UNITE DE TRANSP. A0465EM  
N° DE L'IDENTIFIANT TRANSP. 615927