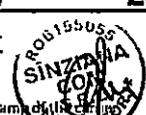


The framed rubrics with bold lines must be completed by freight carriers

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including

To be completed on the sender's own responsibility

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)   <b>Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari)</b>		<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>SINZIANA</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>28.04.2023</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																															
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<table border="1"> <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>4049091</td> <td>P126436101</td> <td>320107384R 2500000444-005</td> <td>8</td> <td>PC</td> <td>1</td> <td>Ctr metallico Imballaggio cambi Rsa 8pz</td> <td>694,600 573,600</td> </tr> <tr> <td>4049094</td> <td>P126436101</td> <td>320106782R 2500002416-008</td> <td>200</td> <td>PC</td> <td>25</td> <td>Ctr metallico Imballaggio cambi Rsa 8pz</td> <td>17,365,000 14,340,000</td> </tr> </tbody> </table>		Del.N./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4049091	P126436101	320107384R 2500000444-005	8	PC	1	Ctr metallico Imballaggio cambi Rsa 8pz	694,600 573,600	4049094	P126436101	320106782R 2500002416-008	200	PC	25	Ctr metallico Imballaggio cambi Rsa 8pz	17,365,000 14,340,000								
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ADI 06.07

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<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 marchandises par route (CMR)	
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<b>12</b> Volume m <sup>3</sup> Cubage m <sup>3</sup>		<b>13</b> Total Boxes: 26	
<b>14</b> Total Wt.Kg/Net Wt.KG 18.059,600/14.913,600			
<b>15</b> Ref to Nr.9 Nom vol No 9		<b>16</b> Fees label number Numéro d'optiquette	
<b>17</b> UN Number Numéro UN		<b>18</b> Packaging Group Group d'emballage	
<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions		<b>20</b> Sender L'expéditeur	
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<b>32</b> Signature and stamp of the consignee Signature et timbre du destinataire			
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BORDEREAU DE LIVRAISON N°: 4049094

DATE: 28.04.2023 16:38:21

**VENDEUR OU FOURNISSEUR**

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

**EXPEDITEUR**

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

**DESTINATAIRE**

AUTOMOBILE DACIA  
Uzine 1  
0115400 MIJVENI ARGES  
ROMANIA

G0526

CODE VENDEUR: 00269845

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE:

ARRIVEE LE: 05.05.2023

A: 00:00

31433 TELEPHONE: +39/0805858-645 / 654

A: 08:00

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
IS-BVA/ASS.DCA.019 IT 585993	320106782R	200	PCE	MFM--1284	25	70950944 2 70950968	8	LR2AUBKE	

**TRANSPORTEUR**

Transports Jacquemmoz  
Z.I. Francois Horteur  
F-73660 STREMYDEN/MAURIEENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 17.365 KGM  
NOMBRE TOTAL UM: 25  
N° DE L'UNITE DE TRANSP.  
N° DE L'IDENTIFIANT TRANSP. P126436101