

The framed rubrics with bold lines must be completed by freight carriers
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 including
 1-15
 To be completed on the sender's own responsibility
 ADI 06.07

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center;"> Magna PT S.p.A., Via dei Ciclamini 4, I-70026 Modugno (Bari) </div>		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) AUTOMOBILE DACIA Uzinei 1 0115400 MIOVENI ARGES		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) Sinziana <div style="text-align: right;"> </div>																													
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu Mioveni Arges Country / Pays Rumänien		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																													
4 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 20.03.2023 Place / Lieu Modugno (BARI) Date / Date 20.03.2023		18 Carrier's reservations and observations Réserves et observations des transporteurs																													
5 Attached documents Documents annexés Warenbegleitschein-Nr.: 292731																															
6 Marks and numbers Marques et numéros		7 Number of packages Nombre des colis	8 Method of packaging Mode d'emballage	9 Nature of the goods Nature de la marchandise	10 Statistic number No. Statistique	11 Gross weight kg Poids brut kg	12 Volume m ³ Cubage m ³																								
<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>4048708 500114206</td> <td>P081436101</td> <td>320107384R 2500000444-005</td> <td>24</td> <td>PC</td> <td>3</td> <td>Ctr metallico imballaggio cambi Rsa Bpz</td> <td>2.083,800 1.720,800</td> </tr> <tr> <td>4048709 500114207</td> <td>P081436101</td> <td>320106782R 2500002416-008</td> <td>232</td> <td>PC</td> <td>29</td> <td>Ctr metallico imballaggio cambi Rsa Bpz</td> <td>20.143,400 16.634,400</td> </tr> </tbody> </table>		Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4048708 500114206	P081436101	320107384R 2500000444-005	24	PC	3	Ctr metallico imballaggio cambi Rsa Bpz	2.083,800 1.720,800	4048709 500114207	P081436101	320106782R 2500002416-008	232	PC	29	Ctr metallico imballaggio cambi Rsa Bpz	20.143,400 16.634,400						
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13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer		Sender L'expéditeur		Currency Monnaie		Consignee Le destinataire																							
14 Reimbursement/Remboursement		15 Directions as to freight payment Prescription affranchissement Free / Franko Not free / Non Franco Free carrier		20 Special agreements Conventions particulières																											
21 Printed on Etablie a Modugno (BARI)		22 In name and per conto del mittente Via dei Ciclamini 4, 70026 Modugno (Bari)		23 GJ72LUX Signature and stamp of the carrier Signature et timbre de transporteur		24 Goods received Réception des marchandises Date on/le _____ 20__		Signature and stamp of the consignee Signature et timbre du destinataire																							
25 Information to determine the tariff removal with border crossings From _____ To _____ km		26 Carriers contractor Off. Characteristic load capacity in KG		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 _____		Receiver confirmation / date / signature Driver confirmation / date / signature																							
27 Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																															

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6 Marks and numbers Marques et numéros		7 Number of packages Nombre des colis	
8 Method of packaging Mode d'emballage		9 Nature of the goods Nature de la marchandise	
10 Statistic number No. Statistique		11 Gross weight kg Poids brut kg	
12 Volume m ³ Cabage m ³			
		Total Boxes: 32	
		Total Wt.Kg/Net Wt.KG 22.227,200/18.355,200	
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:		19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions Subtotal/Soilde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer	
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27 Off. Characteristic Load capacity in KG Car Trailer			
Used Gen Nr		<input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> ECG <input type="checkbox"/> CEMT	

ADI 06.07

BORDEREAU DE LIVRAISON N°: 4048709

DATE: 20.03.2023 12:24:30

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
Uzinel-I
0115400 MIOVENI ARGES
ROMANIA
G0526

CODE VENDEUR: 00269845

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE: A: 00:00

313680

TELEPHONE: +39/0805858-645 / 654

ARRIVEE LE: 27.03.2023

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
1S-BVA ASS.DC4.019 IT 585993	320106782R	232	PCE	MFM--1284	29	70251350 à 70251378	8	LP2AAKX7	

TRANSPORTEUR

Transports Jacquemmoz
Z.I. Francois Horteur
F-73660 STREMYDEMAURIENNE

LIEU DE TRANSIT

POIDS BRUT TOTAL: 20.143 KGM
NOMBRE TOTAL UM: 29
N° DE L'UNITE DE TRANSP.
N° DE L'IDENTIFIANT TRANSP. P081436101