

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

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center; margin-top: 10px;">   <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>Horse MLP - Dacia Montage          Uzinei 1          0115400 MIOVENI ARGES</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays) <b>nati olimpia</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) <div style="text-align: center; margin-top: 10px;"> <b>SC NATI OLIMPIA SRL</b>  <b>RO25282756 - J28/211/2009</b>  <b>Driver: V. IONESCU CRISTIAN</b>  <b>Truck no. ....</b>  <b>CRACIUNICA PETRE DANIEL</b> </div>																																					
<b>4</b> Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Place / Lieu <b>Modugno (BARI)</b> Date / Date <b>28.12.2023</b>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																					
<b>5</b> Attached documents Documents annexés <b>Warenbegleitschein-Nr.: 302170</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 style="width: 12.5%;">Del./INV.</th> <th style="width: 12.5%;">Reference</th> <th style="width: 12.5%;">Cust./Int Part N.</th> <th style="width: 12.5%;">Qty</th> <th style="width: 12.5%;">UoM</th> <th style="width: 12.5%;">No.Boxes</th> <th style="width: 12.5%;">HU Description</th> <th style="width: 12.5%;">Total/Net Wt.</th> </tr> </thead> <tbody> <tr> <td>4051746</td> <td>P006436101</td> <td>320106782R 2500002416-008</td> <td>272</td> <td>PC</td> <td>34</td> <td>Ctr metallico imballaggio cambi Rsa 8pz</td> <td>23.616,400 19.502,400</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" style="text-align: right;">34</td> <td></td> <td>23.616,400/19.502,400</td> </tr> </tbody> </table>								Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	4051746	P006436101	320106782R 2500002416-008	272	PC	34	Ctr metallico imballaggio cambi Rsa 8pz	23.616,400 19.502,400	<b>Total Boxes:</b>							<b>Total Wt. Kg/Net Wt. KG</b>	34							23.616,400/19.502,400
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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>Consignee</b> Le destinataire																															
<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> In name and per conto del mittente  Via dei Ciclamini 4 70026 Modugno (Bari)		<b>23</b> OT8055M Signature and stamp of the carrier Signature et timbre de transporteur		<b>24</b> Goods received Réception des marchandises Date on/le _____ 20____		Signature and stamp of the consignee Signature et timbre du destinataire																															
<b>25</b> Information to determine the tariff *emission 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 Car Trailer				Load capacity in KG Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																																			

BORDEREAU DE LIVRAISON N°: 4051746

DATE: 28.12.2023 14:51:29

**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**

Hoise MLP - Dacia Montage  
Uzmel J  
0115400 MIOVENI ARGES  
ROMANIA  
168G2510

CODE VENDEUR: 00269845

VOTRE CONTACT: GETRAG Sonstige

A: 00:00

TELEPHONE:

ARRIVEE LE: 05.01.2024

A: 00:01

352721

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 712625	320106782R	272	PCE	MFM--1284	34	74432880 74432913	8	LR2DMJYL	

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 23.616 KGM

NOMBRE TOTAL UM: 34

N° DE L'UNITE DE TRANSP.

N° DE L'IDENTIFIANT TRANSP. P006436101