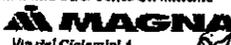


The framed rubrics with bold lines must be completed by freight carriers  
 The framed rubrics with bold lines must be completed by freight carriers  
 including  
 1-15  
 To be completed on the sender's own responsibility  
 ADI 06.07

<b>1</b> Sender (name, address, country) Expéditeur (nom, adresse, pays)  <div style="text-align: center;">   <b>Magna PT B.V. &amp; Co. KG</b>  <b>Hermann-Hagenmeyer-Str. 1, 74199</b>  <b>Untergruppenbach</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>Vantec</b> <b>Isabellalaan 1</b> <b>B-8380 BRUEGGE</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <b>yusen logistics</b>																																									
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <div style="text-align: center;"><b>Bruegge</b></div> Country / Pays <div style="text-align: center;"><b>Belgien</b></div>		<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 <div style="text-align: center;"><b>Modugno (BARI)</b></div>		<b>18</b> Carrier's reservations and observations Réserves et observations des transporteurs																																									
<b>5</b> Attached documents Documents annexes  <b>Warenbegleitschein-Nr.: 292591</b>		<b>15.03.2023</b> <b>Date / Date</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>		<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)																																									
<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>7291188</td> <td>RAB05261</td> <td>320107065R 2510002410-006</td> <td>24</td> <td>PC</td> <td>3</td> <td>Rack Renault DCT 300</td> <td>2.186,400 1.646,400</td> </tr> <tr> <td>7291189</td> <td>RAB05270</td> <td>320105590R 2510002410-005</td> <td>224</td> <td>PC</td> <td>28</td> <td>Rack Renault DCT 300</td> <td>20.406,400 15.366,400</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td><b>31</b></td> <td><b>Total Wt.Kg/Net Wt.KG</b></td> </tr> <tr> <td colspan="6"></td> <td></td> <td><b>22.592.800/17.012.800</b></td> </tr> </tbody> </table>		Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7291188	RAB05261	320107065R 2510002410-006	24	PC	3	Rack Renault DCT 300	2.186,400 1.646,400	7291189	RAB05270	320105590R 2510002410-005	224	PC	28	Rack Renault DCT 300	20.406,400 15.366,400	<b>Total Boxes:</b>						<b>31</b>	<b>Total Wt.Kg/Net Wt.KG</b>								<b>22.592.800/17.012.800</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	
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<b>15</b> Directions as to freight payment Prescription affranchissement  Free / Franko Not free / Non Franco <b>Ex works</b>		<b>21</b> Printed on Établie à <div style="text-align: center;"><b>Modugno (BARI)</b></div> <div style="text-align: center;"><b>15.03.2023</b></div>																																									
<b>22</b> In name and per conto del mittente  Via dei Ciclamini, 4 70026 Modugno (Bari) Magna PT S.p.A. expéditeur		<b>23</b> HROB6278  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 early removal with border crossings From _____ To _____ km		<b>26</b> Carriers contractor  Receiver confirmation / date / signature Driver confirmation / date / signature																																									
<b>27</b> Off. Characteristic Car _____ Trailer _____		<b>28</b> Load capacity in KG																																									
<b>29</b> Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> ECG <input type="checkbox"/> CEMT																																											

BORDEREAU DE LIVRAISON N°: 7291188

DATE: 15.03.2023 20:39:14

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
D-74199 UNTERGRUPPENBACH  
GERMANY  
Nette 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  
Isabellalean 1  
B-6380 BRUEGGE  
W00C-XF16

CODE VENDEUR: 00734730

VOTRE CONTACT: D#Oronzo, Giuseppe

DEPART LE:

ARRIVEE LE: 22.03.2023

A: 00:00

TELEPHONE: +39/0805858-645 / 654

A: 09:00

31320A

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
Transmission System BSA HR10 P13A 1/A IT FAB05261	320107065R	24	PCE	MFM1353	3	70156806 70160016 a	8	RAB05261	

**TRANSPORTEUR**

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 2.186 KGM  
NOMBRE TOTAL UM: 3  
N° DE L'UNITE DE TRANSP. HROB6278  
N° DE L'IDENTIFIANT TRANSP. 615927