

AVIZ DE INSOUIRE A MARFII  
BORDEREAU DE LIVRAISON

furnizor: AUTOMOBILE DACIA SA - UVD

Cumparator: MAGNA MODUGNO

r. Reg. Comert: J-03-81/1991

C.U./C.F./I

od de inregistrare in scopuri de TVA: RO160796

adresa: UZINEI NR.1

Nr. aviz: DACAV0356830ID

Data: 08/02/2023

Nr. Reg. Comert: 26984500

C.U./C.F./I

Cod de inregistrare in scopuri de TVA: 26984500

Sediul: VIA DEI CICLAMINI 4

Loc: ILOVENI, ARGES

anca: BRD PITESTI

contul: RO98BRDE030SV05762610300

sl.: 0248502001

ax.: 0248502001

Tip aviz: NU URMEAZA FACTURARE

Conditie de livrare:

ITALIA,

Banca:

Contul:

Tel.:

Fax.:

Pers. contact:

Cod client: 269845

data solicitare:

denumire proiect:

Nr. crt.	Cod articol	Denumire	U.M.	Cantitate	Colet
A	B	C	D	E	F
1		MFM--1284	B	96	

DACIA 30007791

300378

Greutate bruta (KG):

Greutate neta (KG):

Comentariu: retur ambalaje magna

Dimensiuni (LxIxH):

Nr. colete: 96

Serie sigiliu: fara

Semnatura si

ampula furnizor

AUTOMOBILE DACIA S.A.  
Logistica Industriala  
Calea CFR MANTAU  
Cetate

Nr listei de colete

Transportul executat cu auto nr GJ59LUX/GJ38LUX

Date privind primire coletelor de catre transportator

Numele si prenumele delegatului transportului

COTOJMAN AURELIAN

BI/CI seria nr

Semnatura de primire

*Aurelian*

Date privind intocmirea avizului

Nume si prenume responsabil

UNDA Ioana

BI/CI seria AS nr. 629671

NP 2750426031849

CONFIRMARE PENTRU CENTRU TRANZIT

Data primirii la centrul de tranzit.....

Date privind primire coletelor de catre client

Numele si prenumele delegatului primitor.....

.....

BI/CI seria.....

Semnatura si stampila de primire

Magna

VIA DEI CICLAMINI

70026 MODUGNO

C.P. 81100 IVA 04

Data si ora expedierii: 08.02.2023 10:54:57

Data si ora primirii.....

DUPLICAT exemplar nr 1

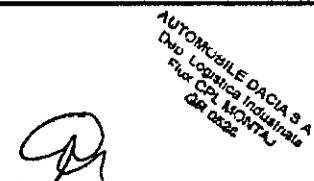
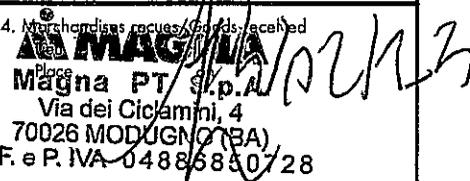
Page 1/1 Formular MOAM Code AIM SPFRO 03

0753831976

Ref PO 436102

Les parties encadrées de lignes grasses doivent être remplies par le transporteur  
 The space framed with heavy lines must be filled in by the carrier  
 19+21+22 Y compris et Including and  
 1-15 A remplir sous la responsabilité de l'expéditeur To be completed on the sender's responsibility

\* En cas de marchandises dangereuses indiquer, outre la certification éventuelle, a la dernière ligne du cadre, le chiffre et le cas échéant, la lettre  
 \* In case of dangerous goods mention, besides the possible certification, on the last line of the column the particulars of the class, the number and the letter, if any

<b>1. Expéditeur (nom, adresse, pays)</b> Sender (name, address, country) Expeditor (denumire, adresa, țara) <b>S.C. AUTOMOBILE DACIA SA</b> <b>STR. URZITEI HM-1-3</b> <b>MIOVENI ARJES ROMANIA</b> <small>AUTOMOBILE DACIA S.A. Sediul Logistic Industrial Calea CFR MONTAU</small>		<b>LETTRE DE VOITURE</b> <b>CONSIGNMENT NOTE</b> <b>SCRISOARE DE TRANSPORT</b> <b>FRM (CMR)</b> <b>COTOJMAN</b> <b>AURELIAN</b>																											
<b>2. Destinataire (nom, adresse, pays)</b> Consignee (name, address, country) Destinatar (denumire, adresa, țara) <b>MAGNA MODUGNO</b> <b>ITALIA</b>		<b>16. Transporteur (nom, adresse, pays)</b> Carrier (name, address, country) Operator de transport (denumire, adresa, țara) <b>SINZIANA COM SRL</b> <b>STR. SCHELEI, NR. 6, NOVAȚI, GORJ</b> <b>TEL. 0744562756</b>																											
<b>3. Lieu prévu pour la livraison de la marchandise (lieu, pays)</b> Place of delivery of the goods (place, country) Locul descărcării (loc, țară) <b>MAGNA ITALIA</b>		<b>17. Transporteur successifs (nom, adresse, pays)</b> Successive carriers (name, address, country) Operatori de transport succesivi (denumire, adresa, țara)																											
<b>4. Lieu et date de la prise en charge de la marchandise (lieu, pays, date)</b> Place and date of taking over the goods (place, country, date) Locul încărcării (loc, țara, data) <b>MIOVENI ROMANIA 08.02.2023</b>		<b>18. Réserves et observations du transporteur</b> Carrier's reservations and observations Rezervele și observațiile operatorului de transport <b>G159LUx</b> <b>G138LUx</b>																											
<b>5. Documents annexes</b> Documents attached Documente anexate <b>AVIZ 356830 - 356831</b>																													
<b>6. Marques et numero</b> Marks and Nos Marca și numărul	<b>7. Nombre des colis</b> Number of packages Număr de colete	<b>8. Mode d'emballage</b> Method of packing Modul de ambalare	<b>9. Nature de la marchandise</b> Nature of the goods Natura mărfurilor	<b>10. No statistique</b> Statistical number Număr statistic	<b>11. Poids brut (kg)</b> Gross weight (kg) Masa brută (kg)	<b>12. Cubage (m³)</b> Volume (m³) Volumul (m³)																							
<b>96. amb. vidi cv.</b> <b>4 UM. protectori utilizabili</b> <b>BR-0526</b>		<b>12240kg</b> <b>+</b> <b>360kg</b>																											
<b>13. Instructions de l'expéditeur</b> Sender's instructions Instrucțiunile expeditorului		<b>19. Conventions particulières</b> Special agreements Acorduri speciale		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;"><b>20. A payer par</b> To be paid by Plata prin</td> <td style="width: 25%;"><b>Expéditeur</b> Sender Expeditor</td> <td style="width: 25%;"><b>Monnaie</b> Currency Moneda</td> <td style="width: 25%;"><b>Destinataire</b> Consignee Destinatar</td> </tr> <tr> <td><b>Prix de transport</b> Carriage charges Prețul transportului</td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>Sold/Balance/Sold</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>Supplements</b> Supplem charges Taxe suplimentare</td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>Frais accessoires</b> Other charges Alte taxe</td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td></td> <td></td> <td></td> </tr> </table>		<b>20. A payer par</b> To be paid by Plata prin	<b>Expéditeur</b> Sender Expeditor	<b>Monnaie</b> Currency Moneda	<b>Destinataire</b> Consignee Destinatar	<b>Prix de transport</b> Carriage charges Prețul transportului				<b>Sold/Balance/Sold</b>				<b>Supplements</b> Supplem charges Taxe suplimentare				<b>Frais accessoires</b> Other charges Alte taxe				<b>TOTAL</b>			
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<b>14. Prescriptions d'affranchissement/Instructions as to payment for carriage/Instrucțiuni de plată</b> <input type="checkbox"/> Franco / Carriage paid / Plata la expediere <input type="checkbox"/> Non franco / Carriage forward / Plata la destinație		<b>15. Remboursement/Cash on delivery/Suma de plată</b>																											
<b>21. Etablie a</b> Established in Stabilit în <b>MIOVENI</b> <b>le</b> on <b>08-02-2023</b> data		<b>22.</b>  <b>AUTOMOBILE DACIA S.A.</b> <b>Sediul Logistic Industrial</b> <b>Calea CFR MONTAU</b> <b>ROMANIA</b> Signature et timbre de l'expéditeur Signature and stamp of the sender Semnătura expeditorului		<b>23.</b>  <b>SOCIETATEA COMERCIALA</b> <b>SINZIANA</b> <b>COM S.R.L.</b> <b>J18938/1994</b> <b>NOVAȚI-GORJ</b> Signature et timbre du transporteur Signature and stamp of the carrier Semnătura operatorului de transport		<b>24. Marchandises reçues/Goods received</b>  <b>MAGNA</b> <b>Magna PT S.p.A.</b> <b>Place</b> <b>Via dei Ciclamini, 4</b> <b>70026 MODUGNO (BA)</b> <b>C. F. e P. IVA 04886850728</b> Signature et timbre du destinataire Signature and stamp of the consignee Semnătura destinatarului																							