# AVIZ DE INSOTIRE A MARFII
# BORDEREAU DE LIVRAISON

MEA 300079791

umizor: AUTOMOBILE DACIA SA - UVD

Ir. Reg. Comert: J-03-81/1991
.U.I/C.F.I/
od de inregistrare in scopuri de TVA: RO160796
dresa: UZINEI NR.1

IOVENI, ARGES
anca: BRD PITESTI
ontul: RO98BRDE030SV05762610300
el.: 0248502001
ax.: 0248502001

ota solicitare: fara
inic_proiect:

Nr. aviz: **DACAV0358713ID**
Data: 22/02/2023

**Tip aviz: NU URMEAZA FACTURARE**
**Conditie de livrare:**

Cumparator:MAGNA MODUGNO

Nr. Reg. Comert: 26984500
C.U.I/C.F.I/
Cod de inregistrare in scopuri de TVA: 26984500
Sediul:VIA DEI CICLAMINI 4

ITALIA,
Banca:
Contul:
Tel.:
Fax.:
Pers. contact:
Cod client: 269845

| Nr. crt° | Cod articol | Denumire | U.M. | Cantitate | Colet |
|---|---|---|---|---|---|
| A | B | C | D | E | F |
| 1 |  | MFM---1284 | B | 95 |  |

30417

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04886850728

28/02/23

reutate bruta (KG):
reutate neta (KG):
omentariu: RETUR AMBALAJE MAGNA MODUGNO

Dimensiuni (Lxlxh):
Nr. colete: 95
Serie_sigiliu:fara

ncarcator: ANDREI CARMEN

emnatura si
tampila funizorului

AUTOMOBILE DACIA S.A.
Grup Logistica Industriala
Flux CPL MONTAJ

ate privind intocmirea avizului
ume si prenume responsabil
NDREI Carmen
I/CI seria AS nr. 957169
NP 2650203034964

Nr listei de colete

Transportul executat cu auto nr GJ46LUX GJ99LUX
Date privind primire coletelor de catre transportator
Numele si prenumele delegatului transportului
SANDRU GRIGORE
BI/CI seria nr
Semnatura de primire

Data si ora expedierii: 22.02.2023 10:07:04

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..................nr......................
Semnatura si stampila de primire

Data si ora primirii..........................................................................

Exemplar nr 1 pentru cumparator

PO 534 56102 0769718442

1. Expediteur (nom, adresse, pays)
Sender (name, address, country)
Expeditor (denumire, adresa, ţara)

AUTOMOBILE DACIA S A
Dir. Logistica Industriala
Flux CPL MONTAJ

**LETTRE DE VOITURE**
**CONSIGNMENT NOTE**
**SCRISOARE DE TRANSPORT**
**(CMR)**

2. Destinataire (nom, adresse, pays)
Consignee (name, address, country)
Destinatar (denumire, adresa, ţara)

16. Transporteur (nom, adress, pays)
Carrier (name, address, country)
Operator de transport (denumire, adresa, ţara)

**SÎNZIANA COM SRL**
STR. SCHELEI, NR. 6, NOVACI, GORJ
J18/938/1994; C.U.I. RO6155055
TEL. 0744562756

3. Lieu prevu pour la livraison de la marchandise (lieu, pays)
Place of delivery of the goods (place, country)
Locul descărcării (loc, ţara)

17. Transporteur successifs (nom, adress, pays)
Successive carriers (name, address, country)
Operatori de transport succesivi (denumire, adresa, ţara)

4. Lieu et date de la prise en charge de la marchandise (lieu, pays, date)
Place and date of taking over the goods (place, country, date)
Locul încărcării (loc, ţara, data)

18. Reserves et observations du transporteur
Carrier's reservations and observations
Rezervele şi observaţiile operatorului de transport

GJ-46-LUX
GJ-99 LUX

5. Documents annexes
Documents attached
Documente anexate

| 6. Marques et numero<br>Marks and Nos<br>Marca şi numărul | 7. Nombre des colis<br>Number of packages<br>Număr de colete | 8. Mode d'emballage<br>Method of packing<br>Modul de ambalare | 9. Nature de la marchandise<br>Nature of the goods<br>Natura mărfurilor | 10. No stastique<br>Statistical number<br>Număr statistic | 11. Poids brut (kg)<br>Gross weight (kg)<br>Masa brută (kg) | 12. Cubage (m³)<br>Volume (m³)<br>Volumul (m³) |
|---|---|---|---|---|---|---|
|  |  |  |  |  |  |  |

Classe / Classe / Clasa — Chifre / Number / Numărul — Lettre / Letter / Litera — (ADR*)

13. Instructions de l'expediteur
Sender's instructions
Instrucţiunile expeditorului

19. Conventions particulieres
Special agreements
Acorduri speciale

| 20. A payer par<br>To be paid by<br>Plata prin | Expediteur<br>Sender<br>Expeditor | Monnaie<br>Currency<br>Moneda | Destinataire<br>Consignee<br>Destinatar |
|---|---|---|---|
| Prix de transport<br>Carriage charges<br>Preţul transportului |  |  |  |
| Sold/Balance/Sold |  |  |  |
| Supplements<br>Supplem charges<br>Taxe suplimentare |  |  |  |
| Frais accessoires<br>Other charges<br>Alte taxe |  |  |  |
| TOTAL |  |  |  |

14. Prescriptions d'affranchissement/Instructions as to payment for carriage/Instrucţiuni de plată
☐ Franco / Carriage paid / Plata la expediere
☐ Non franco / Carriage forward / Plata la destinaţie

21. Etablie a / Established in / Stabilit în — le / on / data

15. Remboursement/Cash on delivery/Suma de plată

22.

AUTOMOBILE DACIA S A
Dir. Logistica Industriala
Flux CPL MONTAJ

Signature et timbre de l'expediteur
Signature and stamp of the sender
Semnătura expeditorului

23.

SÎNZIANA COM S.R.L.
RO6155055
J18/938/1994

Signature et timbre du transporteur
Signatre and stamp of the carrier
Semnătura operatorului de transport

24. Marchandises recues/Goods received
Lieu / Place — le

MAGNA
MAGNA PT S.p.A.
Via dei Ciclamini, 4
70026 Modugno (BA)
C.F. e P.IVA 04886850728

Signature et timbre du destinataire
Signature and stamp of the consignee
Semnătura destinatarului

Les parties encadrees de lignes grasses doivent etre remplies par le transporteur
The space framed with heavy lines must be filled in by the carrier

Y compris et Including and **19+21+22**

**1-15**

A remplir sous la responsabilite de l'expediteur
To be completed on the sender's responsibility

* En cas de marcandises dangereuses indiquer, outre la ertification eventuelle, a la derniere ligne du cadre, le chifre et le cas echeant, 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