

The framed rubrics with bold lines must be completed by freight carriers  
 including  
 1-15  
 21 + 22  
 To be completed on the sender's own responsibility  
 AD 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)																																					
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<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>Valladolid</b></div> Country / Pays <div style="text-align: center;"><b>Espanien</b></div>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)  <div style="text-align: center;"> <b>MARINO MICHELE AUTOTRASPORTI</b>            Via Laura, 79            83050 VOLTURARA IRPINA (AV)            P.IVA 02634580647-            SDI: KRRH6B9 - Albo Trasp. AV 6903214/D         </div>																																					
<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 del Ciclamini 4 70026 Modugno 26.04.2024  Place / Lieu <div style="text-align: center;"><b>Modugno (BARI)</b></div> Date / Date <div style="text-align: center;"><b>26.04.2024</b></div>		<b>18</b> Carrier's reservations and observations Réerves et observations des transporteurs  																																					
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<b>19</b> Ref to Nr.9 Nom voit No 9		<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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BORDEREAU DE LIVRAISON N°: 7318794

DATE: 02.05.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
Notre No:ID:IVA-DE:146126877

**EXPEDITEUR**

Magna P.I. S.p.A. Modugno  
Via dei Ciellami 4  
70026 MODUGNO (BARI) BA

**DESTINATAIRE**

Factorias Renault  
Montaje Valladolid/FASA  
Avenida de Madrid 19  
47008 VALLADOLID  
173GRW

CODE VENDEUR: 00255661

2333

VOTRE CONTACT: GETRAG Sonstige  
TELEPHONE:

DEPART LE: 26.04.2024  
ARRIVEE LE: 02.05.2024

A: 15:55  
A: 08:01

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
LU-BVA ASS.DW5 017 II 712595	320105394R	32	PCE	MEM-1353	4	76192252 A 76241817	8	LR2F0G90	

**TRANSPORTEUR**

Transports Jacquemnoz  
Z.I. Francois Hoteur  
F-73660 STREMYDEMAURIENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 2.918 KGM  
NOMBRE TOTAL UM: 4  
N° DE L'UNITE DE TRANSP. HROB6791  
N° DE L'IDENTIFIANT TRANSP. P127624601