

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

1 Sender (name, address, country)  
Expéditeur (nom, adresse, pays)

**MAGNA**

**Magna PT S.p.A., Via dei Ciclamini 4,  
I-70026 Modugno (Bari)**

INTERNATIONAL CONSIGNMENT  
LETTRE DE VOITURE INTERNATIONALE

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)

2 Consignee (name, address, country)  
Destinataire (nom, adresse, pays)

**AUTOMOBILE DACIA  
Uzinei 1  
0115400 MIOVENI ARGES**

16 Carrier (name, address, country)  
Transporteurs (nom, adresse, pays)

**SINZIANA**



3 Place of delivery of the goods (place, country)  
Lieu prévu pour la livraison de la marchandise

Place / Lieu **Mioveni Arges**

Country / Pays **Rumänien**

17 Successive carriers (name, address, country)  
Transporteurs successifs (nom, adresse, pays)

4 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 **Modugno (BARI)**

18 Carrier's reservations and observations  
Réserves et observations des transporteurs

Date / Date **03.07.2024**

5 Attached documents  
Documents annexés

**Warenbegleitschein-Nr.: 308486**

| Del.N/INV.   | Reference  | Cust./Int Part N.            | Qty | UoM | No.Boxes | HU Description                                | Total/Net Wt.                            |
|--------------|------------|------------------------------|-----|-----|----------|---|--|
| 4053962      | P192436101 | 320106782R<br>2500002416-008 | 8   | PC  | 1        | Ctr metallico<br>Imballaggio cambi Rsa<br>8pz | 694,600<br>573,600                       |
| Total Boxes: |            |                              |     |     |          |   | Total Wt.Kg/Net Wt.KG<br>694,600/573,600 |

| Ref to Nr.9<br>Nom voit<br>No 9   | Fees label number<br>Numéro d'opérateur | UN Number<br>Numéro UN | Packaging Group<br>Group d'emballage | 19 To be paid by<br>A payer par          | Sender<br>L'expéditeur | Currency<br>Monnaie | Consignee<br>Le destinataire |
|---|---|------------------------|--------------------------------------|--|------------------------|---------------------|------------------------------|
|   |   |                        |                                      | Freight/Prix de transport                |                        |                     |                              |
|   |   |                        |                                      | Reduction/Réductions                     |                        |                     |                              |
| 13 Sender's instructions (Customs and other formalities)<br>Instruction de l'expéditeur (formalités douanières et autres) |   |                        |                                      | Subtotal/Solde                           |                        |                     |                              |
| Container No:<br><br>Seal No:   |   |                        |                                      | Surcharges/Suppléments                   |                        |                     |                              |
|   |   |                        |                                      | Incidental expenses/Frais<br>Accessoires |                        |                     |                              |
|   |   |                        |                                      | Various/Divers +                         |                        |                     |                              |
|   |   |                        |                                      | Total to pay                             |                        |                     |                              |
|   |   |                        |                                      | Total a payer                            |                        |                     |                              |

14 Reimbursement/Remboursement

15 Directions as to freight payment  
Prescription affranchissement

Free / Franko  
Not free / Non Franco **Free carrier**

20 Special agreements  
Conventions particulières

21 Printed on  
Etablie a **Modugno (BARI)** **03.07.2024**

22 *In nome e per conto del mittente*  
**MAGNA**  
Via dei Ciclamini 4  
70026 Modugno (Bari)  
Signature and stamp of the sender

23 **GJ31LUX**  
Signature and stamp of the carrier

24 Goods received  
Réception des marchandises  
Date  
on/le \_\_\_\_\_ 20\_\_

Signature and stamp of the consignee

| 25 Information to determine the tariff removal with border crossings |    |    | Palett sender / Expéditeur des palettes |        |             |          | Palett receiver / Destinataire des palettes |        |             |          |
|--|----|----|---|--------|-------------|----------|---|--------|-------------|----------|
| From   | To | km | Type                                    | Number | No exchange | Exchange | Type  | Number | No exchange | Exchange |
|  |    |    | Euro-Pallet                             |        |             |          | Euro-Pallet                                 |        |             |          |
|  |    |    | Box pallet                              |        |             |          | Box pallet                                  |        |             |          |
|  |    |    | Simple pallet                           |        |             |          | Simple pallet                               |        |             |          |

26 Carriers contractor

Receiver confirmation / date / signature

Driver confirmation / date / signature

27 Car

27 Trailer

Used Gen Nr  National  Bilateral  EG  CEMT

AD/06.07

BORDEREAU DE LIVRAISON N°: 4053962

DATE: 03.07.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA  
Noire No. Id.TVA: IT04886850728

**EXPEDITEUR**

Magna PT S.p.A. Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA

**DESTINATAIRE**

AUTOMOBILE DACIA  
Uzineti  
OT115400 MIOVENI ARGES  
ROMANIA  
168G0910

CODE VENDEUR: 00269845

VOTRE CONTACT: GETRAG Sorstige

DEPART LE: 03.07.2024

TELEPHONE:

ARRIVEE LE: 09.07.2024

A: 18:23

A: 15:00

389932

| DESIGNATION ARTICLE<br>PAYS D'ORIGINE<br>N° COMMANDE | N° D'ARTICLE | QUANTITE<br>EXPEDIEE | UNITE | TYPE DE COLIS<br>D'UC | NBRE | NUM.D'UC<br>NUM.LOT<br>DATE DE PERP | QTE<br>PAR UC | N° DE<br>L'ORDRE | N° U.M |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| IS-BVA ASS DC4 019<br>IT<br>712625                   | 320106782R   | 8                    | PCE   | MEM--1284             | 1    | 77379470                            | 8             | EB2FQM7K         |        |

**TRANSPORTEUR**

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

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 695 KGM  
NOMBRE TOTAL UM: 1  
N° DE L'UNITE DE TRANSP. GJ31LUX  
N° DE L'IDENTIFIANT TRANSP. P192436101