

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) <div style="text-align: center; margin-top: 10px;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		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) <div style="margin-top: 10px;"> Vantec Isabellalaan 1 B-8380 BRUEGGE </div>		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) <div style="text-align: center; margin-top: 10px;"> EWALS CARGO </div>																													
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise <div style="margin-top: 10px;"> Place / Lieu: Bruegge Country / Pays: Belgien </div>		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays) <div style="text-align: center; margin-top: 10px;"> DORNA SRL Via Sommacampagna 38 37137 Verona R.IVA 03541900712 ALBO VR2809689V </div>																													
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise <div style="margin-top: 10px;"> Magna PT S.p.A. Via del Cielamini 4 70026 Modugno Place / Lieu: Modugno (BARI) Date / Date: 17.12.2024 </div>		18 Carrier's reservations and observations Réserves et observations des transporteurs																													
5 Attached documents Documents annexés <div style="margin-top: 10px;"> Warenbegleitschein-Nr.: 313663 </div>																															
6 Marks and numbers Marques et numéros		7 Number of packages Nombre des colis	8 Method of packaging Mode d'emballage	9 Nature of the goods Nature de la marchandise	10 Statistic number No. Statistique	11 Gross weight kg Poids brut kg	12 Volume m³ Cabage m³																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Del./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>7332721</td> <td>RAK50056</td> <td>320105590R 2510002410-005</td> <td>248</td> <td>PC</td> <td>31</td> <td>Rack Renault DCT 300</td> <td>22.592,800 17.012,800</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Boxes: 31</td> <td></td> <td>Total Wt.Kg/Net Wt.KG 22.592,800/17.012,800</td> </tr> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7332721	RAK50056	320105590R 2510002410-005	248	PC	31	Rack Renault DCT 300	22.592,800 17.012,800	Total Boxes: 31							Total Wt.Kg/Net Wt.KG 22.592,800/17.012,800						
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13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanieres et autres) <div style="margin-top: 10px;"> Container No: Seal No: </div>		19 To be paid by A payer par <div style="margin-top: 10px;"> Freight/Prix de transport Reduction/Réductions Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer </div>		Sender L'expéditeur		Currency Monnaie		Consignee Le destinataire																							
14 Reimbursement/Remboursement		15 Directions as to freight payment Prescription affranchissement <div style="margin-top: 10px;"> Free / Franko Not free / Non Franco: Ex works </div>		20 Special agreements Conventions particulières																											
21 Printed on Etablie a: Modugno (BARI)		22 In name and for account of the sender Au nom et pour compte de l'expéditeur 		23 Signature and stamp of the carrier Signature et timbre de transporteur XSH22768 GH-193-Ad DORNA SRL Via Sommacampagna 38 37137 Verona R.IVA 03541900712 ALBO VR2809689V		24 Goods received Réception des marchandises Date on/le: _____ Date: _____																									
25 Information to determine the tariff applicable with border crossings From: _____ To: _____ km		Palett sender / Expéditeur des palettes Type: _____ Number: _____ No exchange: _____ Exchange: _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____		Palett receiver / Destinataire des palettes Type: _____ Number: _____ No exchange: _____ Exchange: _____ Euro-Pallet _____ Box pallet _____ Simple pallet _____																											
26 Carriers contractor		27 Off. Characteristic Load capacity in KG		Receiver confirmation / date / signature		Driver confirmation / date / signature																									
28 Used Gen Nr <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT																															

BORDEREAU DE LIVRAISON N°: 7332721

DATE: 24.12.2024

TELETRANSMIS

VENDEUR OU FOURNISSEUR

GETRAG B.V. & Co. KG
Hermann-Hagenmeyer-Strasse 1
74199 UNTERGRUPPENBACH
GERMANIA
N° de l'Identifiant Transp. DE146126877

EXPEDITEUR

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

DESTINATAIRE

Vantec
NISSAN Motor Manufacturing UK
Isabellaalaan 1
B-8380 BRUEGGE

CODE VENDEUR: 00734730

VOTRE CONTACT: D#Oronzo, Giuseppe
TELEPHONE: +39/0805858-645 / 654

DEPART LE: 17.12.2024 A: 09:45
ARRIVEE LE: 24.12.2024 A: 22:00

420152

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 RSA HR10 PI3A 1A IT RAK50056	320105590R	248	PCE	MEM1353	31	79170960 79721163	8	RAK50056	

TRANSPORTEUR

DORNA SRL
Via S. Maria Maddalena 10
57137 Vespolate (PIVA) 5702400712
ALBOXP 3805

LIEU DE TRANSIT

[Redacted area]

POIDS BRUT TOTAL: 22.593 KGM
NOMBRE TOTAL UM: 31
N° DE L'UNITE DE TRANSP. XSH22768
N° DE L'IDENTIFIANT TRANSP. 615927