

This framed rubric with bold lines must be completed by freight carriers

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1 - 15

To be completed on the sender's own responsibility

<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 contract de transport international de marchandise par route (CMR)																																													
<b>2</b> Consignee (name, address, country) Destinataire (nom, adresse, pays)  <b>Vantec</b> <b>Isabellalaan 1</b> <b>B-8380 BRUEGGE</b>		<b>16</b> Carrier (name, address, country) Transporteurs (nom, adresse, pays)  <div style="text-align: center;"> <b>EWALS</b>  </div>																																													
<b>3</b> Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise  Place / Lieu <b>Bruegge</b>  Country / Pays <b>Belgien</b>		<b>17</b> Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)																																													
<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  Place / Lieu <b>Modugno (BARI)</b>  Date / Date <b>26.09.2024</b>		<b>18</b> Carrier's reservations and observations Réerves et observations des transporteurs																																													
<b>5</b> Attached documents Documents annexés  <b>Warenbegleitschein-Nr.: 311145</b>																																															
<b>6</b> Marks and numbers Marques et numéros		<b>7</b> Number of packages Nombre des colis	<b>8</b> Method of packaging Mode d'emballage	<b>9</b> Nature of the goods Nature de la marchandise	<b>10</b> Statistic number No. Statistique	<b>11</b> Gross weight kg Poids brut kg	<b>12</b> Volume m³ Cubage 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>7328028</td> <td>RAI23813</td> <td>320105590R 2510002410-005</td> <td>208</td> <td>PC</td> <td>26</td> <td>Rack Renault DCT 300</td> <td>18.948,800 14.268,800</td> </tr> <tr> <td>7328029</td> <td>RAI23811</td> <td>320107065R 2510002410-006</td> <td>40</td> <td>PC</td> <td>5</td> <td>Rack Renault DCT 300</td> <td>3.644,000 2.744,000</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Boxes:</b></td> <td></td> <td><b>31</b></td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Wt.Kg/Net Wt.KG</b></td> <td></td> <td><b>22.592,800/17.012,800</b></td> </tr> </tbody> </table>		Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.	7328028	RAI23813	320105590R 2510002410-005	208	PC	26	Rack Renault DCT 300	18.948,800 14.268,800	7328029	RAI23811	320107065R 2510002410-006	40	PC	5	Rack Renault DCT 300	3.644,000 2.744,000	<b>Total Boxes:</b>							<b>31</b>	<b>Total Wt.Kg/Net Wt.KG</b>							<b>22.592,800/17.012,800</b>						
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<b>13</b> Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)  <b>Container No:</b>  <b>Seal No:</b>		<b>19</b> To be paid by A payer par Freight/Prix de transport Reduction/Réductions  Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers +  Total to pay Total à payer		Sender L'expéditeur  Currency Monnaie  Consignee Le destinataire																																											
<b>14</b> Reimbursement/Remboursement		<b>15</b> Directions as to freight payment Prescription affranchissement  Free / Franko Not free / Non Franco <b>Ex works</b>		<b>20</b> Special agreements Conventions particulières																																											
<b>21</b> Printed on Établie à <b>Modugno (BARI)</b>		<b>22</b> <i>In name and per conto del mittente</i>  Via del Ciclamini 4 70026 Modugno (BARI) Magna PT S.p.A. Expéditeur		<b>23</b> ON4 7VF  Signature and stamp of the carrier Signature et timbre de transporteur		<b>24</b> Goods received Réception des marchandises Date Date on/le _____ 20__																																									
<b>25</b> Information to determine the tariff removal with border crossings From _____ To _____ km Type _____ Number _____ No exchange _____ Exchange _____ Euro-pallet _____ Box pallet _____ Simple pallet _____		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 _____																																											
<b>26</b> Carriers contractor  <b>27</b> Off. Characteristic Car _____ Trailer _____ Used Gen.Nr _____		Load capacity in KG _____  <input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> E.G. <input type="checkbox"/> CEMT		Receiver confirmation / date / signature _____  Driver confirmation / date / signature _____																																											

AD 06.07

BORDEREAU DE LIVRAISON N°: 7328029

DATE: 02.10.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagenmeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANIA  
Notre No. (d. TVA: DE146126877

**EXPEDITEUR**

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

**DESTINATAIRE**

Vantec  
NISSAN Motor Manufacturing UK  
Isabellaan 1  
B-8380 BRUEGGE

CODE VENDEUR: 00734730

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

DEPART LE: 26.09.2024 A: 12:48  
ARRIVEE LE: 02.10.2024 A: 22:00

*Sylop*

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-HIR10 P13A-1A IT RAI23811	320107065R	40	PCE	MFM1353	5	77507217 a 77812558	8	RAI23811	

**TRANSPORTEUR**

[Redacted area]

**LIEU DE TRANSIT**

[Redacted area]

POIDS BRUT TOTAL: 3.644 KGM  
NOMBRE TOTAL UM: 5  
N° DE L'UNITE DE TRANSP. ON47VF  
N° DE L'IDENTIFIANT TRANSP. 615927