

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

**MAGNA**

**Magna PT B.V. & Co. KG**  
**Hermann-Hagenmeyer-Str. 1, 74199**  
**Untergruppenbach**

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)

**RENAULT PALENCIA**  
**RTE NATIONAL 611 KM3.5 APARTADO**  
**34190 VILLAMURIEL DE CERRATO -**

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

**LKW**

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

Place / Lieu **VILLAMURIEL DE**

Country / Pays **Spanien**

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

**S.A.M.A. TRASPORTI S.R.L.S.**  
**Via S. Sabino, 4**  
**83030 PIETRADEFUSI (AV)**  
**Partita IVA 02 990 700 649**  
**Iscr. ALBO AV6903459K**

4 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 **Modugno (BARI)**

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

5 Attached documents  
Documents annexés

**Warenbegleitschein-Nr.: 305066**

| 6 Marks and numbers<br>Marques et numéros | 7 Number of packages<br>Nombre des colis | 8 Method of packaging<br>Mode d'emballage | 9 Nature of the goods<br>Nature de la marchandise | 10 Statistic number<br>No. Statistique | 11 Gross weight kg<br>Poids brut kg | 12 Volume m <sup>3</sup><br>Cubage m <sup>3</sup> |                              |
|---|--|---|---|--|-------------------------------------|---|------------------------------|
| <b>Del.N/INV.</b>                         | <b>Reference</b>                         | <b>Cust./Int Part N.</b>                  | <b>Qty</b>  | <b>UoM</b>                             | <b>No.Boxes</b>                     | <b>HU Description</b>                             | <b>Total/Net Wt.</b>         |
| 7316495                                   | P093624601                               | 320103469R<br>2510002415-008              | 16  | PC                                     | 2                                   | Rack Renault DCT 300                              | 1.457,600<br>1.097,600       |
| 7316496                                   | P093624601                               | 320108071R<br>2510000461-008              | 8   | PC                                     | 1                                   | Rack Renault DCT 300                              | 728,800<br>548,800           |
|   |  |   |   |  | <b>Total Boxes:</b>                 |   | <b>Total Wt.Kg/Net Wt.KG</b> |
|   |  |   |   |  | 3                                   |   | 2.186,400/1.646,400          |

| Ref to Nr.9<br>Nom voil<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:   |   |                        |                                      | Surcharges/Suppléments          |                        |                     |                              |
| Seal No:  |   |                        |                                      | Incidental expenses/Frais       |                        |                     |                              |
|   |   |                        |                                      | Accessoires                     |                        |                     |                              |
|   |   |                        |                                      | Various/Divers +                |                        |                     |                              |
|   |   |                        |                                      | Total to pay                    |                        |                     |                              |
|   |   |                        |                                      | Total à payer                   |                        |                     |                              |

14 Reimbursement/Remboursement

15 Directions as to freight payment  
Prescription affranchissement

Free / Franko **Free carrier**

Not free / Non Franco

21 Printed on  
Etablie à **Modugno (BARI)**

22 In name or per conto del mittente  
**MAGNA**  
Via del Ciclamini 4  
70026 Modugno (BARI)  
Expéditeur

23 from 9703  
Signature and stamp of the carrier  
Signature et timbre de transporteur

24 Goods received  
Réception des marchandises

Date  
Date 20

**S.A.M.A. TRASPORTI S.R.L.S.**  
**Via S. Sabino, 4**  
**83030 PIETRADEFUSI (AV)**  
**Partita IVA 02 990 700 649**  
**Iscr. ALBO AV6903459K**

| 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 Carrier's contractor

Receiver confirmation / date / signature

Driver confirmation / date / signature

27 Off. Characteristic

Load capacity in KG

Used Gen Nr  National  Bilateral  EG  CEMT

The framed rubrics with bold lines must be completed by freight carriers

Including 1 - 15

To be completed on the sender's own responsibility

21 + 22

ADI 06.07

BORDEREAU DE LIVRAISON N°: 7316496

DATE: 28.03.2024

TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

GETRAG B.V. & Co. KG  
Hermann-Hagemeyer-Strasse 1  
74199 UNTERGRUPPENBACH  
GERMANY  
N° de Id. TVA: DE146126877

**EXPEDITEUR**

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

**DESTINATAIRE**

RENAULT PALENCIA  
RTE NACIONAL 511 KM35 APARTADO  
34190 VILLAMURIEL DE CERRATO - PALENCIA  
SPAGNA  
17ZGRH10

CODE VENDEUR: 00255661

*36821*

VOTRE CONTACT: GETRAG Sonstige

TELEPHONE:

DEPART LE: 21.03.2024

ARRIVEE LE: 28.03.2024

A: 14:48

A: 08:00

| 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 |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
| AF-BVA ASS.DW5.006<br>IT<br>712626                   | 320108071R   | 8                    | PCE   | MEM-1353              | 1    | 75689120                            | 8             | LR2EKY9N         |        |

**TRANSPORTEUR**

Transports Jacquemmoz  
Z1 François Hottier  
F-73660 STREMYDEMAURIEENNE

**LIEU DE TRANSIT**

POIDS BRUT TOTAL: 729 KGM  
NOMBRE TOTAL UM: 1  
N° DE L'UNITE DE TRANSP. from 9703  
N° DE L'IDENTIFIANT TRANSP. P093624601



|    |                 |            |                 |            |          |            |                |   |   |   |   |     |           |            |     |
|----|-----------------|------------|-----------------|------------|----------|------------|----------------|---|---|---|---|-----|-----------|------------|-----|
| P2 | MAGNA PT B V ET | 0025566103 | RESA PALENCIA V | 0091017200 | 172GRH10 | 320103469R | HF BVA ASS DW5 | 8 | 8 | 1 | 1 | UCM | MFM--1353 | GERB--1335 | 729 |
|----|-----------------|------------|-----------------|------------|----------|------------|----------------|---|---|---|---|-----|-----------|------------|-----|

5

\*

\*

\*

\*

\*

\*

\*

\*

\*