

|  |   |   |
|--|---|---|
| (1)Ship to<br><b>30000463</b><br>MAGNA PT S.P.A<br>Via dei Ciclamini 4<br>IT-70026 Modugno | (2)Invoice to<br>MAGNA PT S.P.A<br>Via dei Ciclamini 4<br>IT-70026 Modugno<br>IT04886850728 |  |
| Planta: 10   |   |   |

|  |                  |          |             |  |             |
|--|------------------|----------|-------------|--|-------------|
| (5)Supplier<br><b>91018520</b><br>Nemak Spain, S.L.<br>Poligono Galarza 1<br>ES-48277 Etxebarria<br>España | NIF: ESB48966154 | (6)Cargo | (7)Delivery | ADVICE NOTE<br><b>Delivery Note</b><br>(8)No. <b>11437330</b><br>(9)Date of Delivery <b>19.02.2024</b> |             |
|  |                  | Free     | Not free    | Wagon  | Shipping    |
|  |                  |          |             | Freight  | for.vehicle |
|  |                  |          |             | fast freight   | own vehicle |
|  |                  |          |             | Express  |             |
|  |                  |          |             | Post   |             |

|                                     |                       |                       |  |          |                                 |
|-------------------------------------|-----------------------|-----------------------|--|----------|---------------------------------|
| (10)Your ref.<br><b>C0106304900</b> | (11)Your order / Date | (15)Add. data orderer | (12)Our ref.<br><b>MPL<br/>Itziar Egia</b> | (13)Ext. | (14)Our No.<br><b>140009640</b> |
|-------------------------------------|-----------------------|-----------------------|--|----------|---------------------------------|

|              |   |                             |           |  |  |
|--------------|---|-----------------------------|-----------|--|--|
| (19)Shipment | Free(20)n.free<br><b>FCA<br/>Free carrier</b> | (21)Packing<br><b>00008</b> | (22)Marks | Weight<br>(23)gross <b>3.277,680</b><br>(24)net <b>2.556,480</b> |  |
|--------------|---|-----------------------------|-----------|--|--|

|   |                               |
|---|-------------------------------|
| (25)Shipping address<br><b>MAGNA PT S.P.A, Via dei Ciclamini 4 , IT-70026 Modugno</b> | (26)Dock-gate<br><b>14248</b> |
|---|-------------------------------|

| (27)<br>(Pos.) | (28)Drawing No.                     | (29)Description<br>Mat.-No / Order-No.   | (30)Quantity | (31)<br>Unity | (40)Remarks |       |   |
|----------------|-------------------------------------|--|--------------|---------------|-------------|-------|---|
|                |                                     |  |              |               | Quantity    | + / - | Remarks   |
| 10             | 25103178602510317<br>860<br>E056035 | DCT300 Clutch C CAR 2510317860<br><br>TGEE63049A99 C0106304900<br>DCT300 Clutch C CAR 2510317860<br><br><b>KUEHNE+NAGEL S.r.l.</b><br><b>ACCEZZAZIONE MERCE</b><br>Quantità dichiarata: <b>240</b><br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: <b>8</b><br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br>Data controllo: <b>23/02/24</b><br>Firma  | 240          | EA            |             |       | <b>280361664</b><br><b>5013284666</b><br><b>365443</b>  |
|                |                                     | (21)Packing  |              |               |             |       |   |
|                | TBA-501494                          | PALLET 63048 DCT300  | 8            | UN            |             |       | <b>KUEHNE+NAGEL S.r.l.</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br><b>23 FEB 2024</b><br>"Piacere con riserva di<br>verificare su qualità e quantità" |

|                    |                    |                  |               |                   |
|--------------------|--------------------|------------------|---------------|-------------------|
| name/No(42)Remarks | (43)Quantity check | (44)Check report | (45)Consignee | (46)Invoice check |
| Date               |                    |                  |               |                   |

Country of Origin: SPAIN

1 Siuntėjas (pavadinimas, adresas, šalis)  
Sender (name, address, country)

**Nemak SPAIN, S.L.**  
C.I.F.: B48/966 154  
Poligono Industrial Galarza, n° 1  
48277 ETXEBARRIA

TARPTAUTINIS KROVINIŲ TRANSPORTAVIMO  
VAŽTARAŠTIS  
INTERNATIONAL CONSIGNMENT

Šis pervežimas vykdomas, neatsižvelgiant į kitus susitarimus, pagal Tarplautinių krovininių pervežimo sutarčių konvenciją (CMR)

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)

**CMR**

2 Gavėjas (pavadinimas, adresas, šalis)  
Consignee (name, address, country)

MAGNA PT SPA  
TT 70016 MUDUGNO

16 Vežėjas (pavadinimas, adresas, šalis)  
Carrier (name, address, country)

JSC "VOITURA"  
VAT: LT100010364619,  
Mėnulio str. 7, B side, 3rd floor, Vilnius LT- 04326, Lithuania  
+370 615 81568; FVL: automotive@voitura.eu;  
Cargo: cargo@voitura.eu; Damages: claims@voitura.eu  
www.voitura.eu

**VOITURA GROUP**

3 Krovinio iškrovimo vieta  
Place of delivery of the goods

Vieta/Place 70016 MUDUGNO  
Šalis/Country

17 Sekantis vežėjas (pavadinimas, adresas, šalis)  
Following carrier (name, address, country)

4 Krovinio perėmimo vieta ir data  
Place and date of taking over the goods

Vieta/Place **Nemak SPAIN, S.L.**  
Šalis/Country  
Data/Date C.I.F.: B48/966.154  
Poligono Industrial Galarza, n° 1  
48277 ETXEBARRIA

18 Vežėjo sąlygos ir pastabos  
Carrier's reservations and observations

5 Pridedami dokumentai  
Annexed documents

| 6  | 7                                    | 8                                    | 9   | 10                                 | 11                                     | 12                        |
|--|--------------------------------------|--------------------------------------|---|------------------------------------|--|---------------------------|
| Zenklai ir numeriai<br>Marks and Numbers | Vietų skaičius<br>Number of packages | Įpakavimo būdas<br>Method of packing | Krovinio pavadinimas*<br>Nature of the goods* | Statistinis Nr.<br>Statist. number | Svoris bruto, kg<br>Gross weight in kg | Tūris, m³<br>Volume in m³ |
|  | 8 paketai                            |                                      |   | 327-119                            |  |                           |

13 Siuntėjo nurodymai (multinė ir kita informacija)  
Sender's instructions (Customs and other formalities)

Pareikštas krovinio vertė  
Declared value of goods

19 Apmokėjimui: To be paid by:

| Stuntėjas<br>Sender                  | Valiuta<br>Currency | Gavėjas/<br>Consignee |
|--------------------------------------|---------------------|-----------------------|
|                                      |                     |                       |
| Pervedimo kaina<br>Carriage charges  |                     |                       |
| Nuolaidos<br>Reductions              |                     |                       |
| Skirtumas<br>Balance                 |                     |                       |
| Priedas<br>Supplement charges        |                     |                       |
| Papildoma rinkliava<br>Other charges |                     |                       |
| Kiti<br>Miscellaneous                |                     |                       |
| Viso apmokėjimui<br>Total to be paid |                     |                       |

14 Gražinimas  
Cash on delivery

20 Ypatingos suderintos sąlygos  
Special agreements

15 Apmokėjimo sąlygos  
Directions as to freight payment

21 Surašyta  
Established

MARKINO

24 Krovinys gautas  
Goods received

20 19.02.2024

20 20 FEB 2024

22 Atvykimas pakrovimui  
Arrival for loading

Išvykimas  
Departure

19.02.2024

Siuntėjo parašas ir spaudas  
Signature and stamp of the sender

23 Kelionės lapas

Valnuotojų  
Pavardės

JSC VOITURA  
Mėnulio str. 7, B side, 3rd floor,  
Vilnius LT 04326, Lithuania  
+37061581568; cargo@voitura.eu

Vežėjo parašas ir spaudas  
Signature and stamp of the carrier

25 Registracinis numeris/Registration No.  
Vilkiškas/Truck Puspriekabė/Trailer

MZH 710  
UM 000

26 Markė/Type  
Vilkiškas/Truck Puspriekabė/Trailer

**Nemak SPAIN, S.L.**  
C.I.F.: B48/966.154  
Poligono Industrial Galarza, n° 1  
48277 ETXEBARRIA

27 Tarifinis atstumas  
Tariff distance

28 Tarifinis atstumas, km  
Schema

29 Tarifas  
Tariff

| 28  | 29     | 30                                | 31                     | 32                              | 33                        | 34                        | 35                        |
|---|--------|-----------------------------------|------------------------|---------------------------------|---------------------------|---------------------------|---------------------------|
| Tarifinis atstumas, km<br>Tariff distance, km | Schema | Tarifinis svoris<br>Tariff weight | Nuolaidos<br>Discounts | Kiti mokėjimai<br>Other charges | Apmokėjimui<br>To be paid | Atskaitymai<br>Deductions | Atskaitymai<br>Deductions |
|   |        |                                   |                        |                                 |                           |                           |                           |

Rūmėlėms išvykintiems gaminiais pildyti važėjas  
The spaces framed with heavy lines must be filled in by the carrier

21-22  
Minimal  
Including

1-15  
Minimal  
Including

Pildo ir atsako siuntėjas  
To be completed on the sender's responsibility

\* Pervežant pavojingus krovinius, be šiuo laiško, nurodyti pavojingo krovinio klasę, šalį, esant būtiniui - raide.  
In case of dangerous goods mention, besides the possible certification, on the last line of the column the particulars of the class, the number and the letter, if any.