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

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

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

CMR

This carriage is subject notwithstanding any clause to thecontary, to the Convention on the Contact for the International Carriage of goods by road (CMR)

Ce Transport est sourmis, nonobstart toute clause contraire, a la convention relative au contract de transport international de marchandise par route (CMR)

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

Manufacture Alpine Dieppe
Avenue de Breaute
Dieppe 76200 FR

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

OLMA MTDIS OLMA Sp. J. ul. Skłodowskiej 32 PL 33-300 Nowy Sącz VAT: PL 734-001-08-40 REGON: 490515569

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

Place / Lieu: **Dieppe**

Country / Pays: **Frankreich**

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

4 Place of receipt of the goods
Lieu et date de la prise en charge de la machandise

Magna PT S.p.A.
Via dei Ciclamini 4 70026
Modugno

Place / Lieu: **Modugno (BARI)**

Date / Date: **09.05.2025**

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

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 317647

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 Cubage m³

Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7340760	R135855011	320104073R M0141598-001	16	PC	2	Rack Renault DCT 300	1.466,880 1.106,880
7340761	R135855011	320104073R M0141598-001	24	PC	3	Rack Renault DCT 300	2.200,320 1.660,320
7340762	R135855011	320102213R M0141598-002	16	PC	2	Rack Renault DCT 300	1.466,880 1.106,880

Ref to Nr.9 Nom voir No 9	Fees label number Numéro d'optiquatto	UN Number Numéro UN	Packaging Group Group d'emballage

19 To be paid by
A payer par

	Sender L'expediteur		Currency Monnaie		Consignee Le destinataire	
Freight/Prix de transport						
Reduction/Réductions						
Subtotal/Solde						
Surcharges/Suppléments						
Incidental expenses/Frais						
Accessoires						
Various/Divers +						
Total to pay Total a payer						

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanières et autres)

Container No:

Seal No:

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)** **09.05.2025**

22
In nome e per conto del mittente
MAGNA
Via dei Ciclamini 4
70026 Modugno (Bari)
Firma e timbro del mittente / expediteuer

23
KN7832P
Signature and stamp of the carrier
Signature et timbre de transporteur

MTDIS OLMA Sp. J. ul. Skłodowskiej 32 PL 33-300 Nowy Sącz VAT: PL 734-001-08-40 REGON: 490515569

24 Goods received Date
Réception des marchandises Date
on/le _____ 20____

Signature and stamp of the consignee
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

From	To	

Palett sender / Expediteur 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	Oft. Characteristic	Load capacity in KG
Car		
Trailer		

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Gen Nr ☐ National ☐ Bilateral ☐ EG ☐ CEMT

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

The framed rubrics with bold lines must be completed by freight carriers 21 + 22

including 1 - 15

To be completed on the senders own responsibility

ADR 06.07

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

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

21 + 22

including

1 - 15

To be completed on the senders own responsibility

ADI 06.07.2

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

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

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Destinataire (nom, adresse, pays)

Manufacture Alpine Dieppe
Avenue de Breaute
Dieppe 76200 FR

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

OLMA

MTDiS OLMA Sp. J.
ul. Składowskiej 32
PL 33-300 Nowy Sącz
VAT: PL-734-001-08-40
REGON 490515569

3 Place of delivery of the goods (place, country)
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Transporteuers successifs (nom, adresse, pays)

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Lieu et date de la prise en charge de la machandise

Magna PT S.p.A.
Via dei Ciclamini 4 70026
Modugno

Place / Lieu: **Modugno (BARI)**

Date / Date: **09.05.2025**

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

5 Attached documents
Documents annexés

Warenbegleitschein-Nr.: 317647

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
	Total Boxes: 7				Total Wt.Kg/Net Wt.KG 5.134,080/3.874,080	

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'optiquatto	UN Number Numéro UN	Packaging Group Group d'emballage

13 Sender's instructions (Customs and other formalities)
Instruction de l'expediteuer (formalites douanières et autres)

Container No:

Seal No:

19 To be paid by A payer par	Sender L'expediteur	Currency Monnaie	Consignee Le destinataire
Freight/Prix de transport			
Reduction/Réductions			
Subtotal/Solde			
Surcharges/Suppléments			
Incidental expenses/Frais			
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)** **09.05.2025**

22
In nome e per conto del mittente
MAGNA
Via dei Ciclamini,4
70026 Modugno (Bari)
Partita IVA 08855050728
Signature and stamp of the sender
Signature et timbre de l'expediteuer

23
KN7832P
MTDiS OLMA Sp. J.
ul. Składowskiej 32
PL 33-300 Nowy Sącz
VAT: PL-734-001-08-40
REGON 490515569
Signature and stamp of the carrier
Signature et timbre de transporteur

24 Goods received
Réception des marchandises
on/le _____ Date 20___
Date
Signature and stamp of the consignee
Signature et timbre du destinataire

25 Information to determine the tariff removal with border crossings

From	To	km

Palett sender / Expediteur 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
Car		
Trailer		

Receiver confirmation / date / signature

Driver confirmation / date / signature

Used Cen Nr

☐ National ☐ Bilateral ☐ EG ☐ CEMT

BORDEREAU DE LIVRAISON N°: **7340761** DATE: 15.05.2025 **TELETRANSMIS**

VENDEUR OU FOURNISSEUR

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

EXPEDITEUR

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

DESTINATAIRE

Manufacture Alpine Dieppe
Jean Rédélé S.A.S
Avenue de Breaute
F-76200 DIEPPE
183GB-10

CODE VENDEUR: 00255661

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

DEPART LE: 09.05.2025 **A:** 15:13
ARRIVEE LE: 15.05.2025 **A:** 00:01

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
95-BVA ASS DW5 009 IT 630816	320104073R	24	PCE	MFM---1353	3	81416134 à 81431107	8	LR2J4M34	

TRANSPORTEUR

Transports Jacquemmoz
Z.I Francois Horteur
F-73660 STREMYDEMAURIENNE

POIDS BRUT TOTAL: 2.200 KGM
NOMBRE TOTAL UM: 3
N° DE L'UNITE DE TRANSP. KN7832P
N° DE L'IDENTIFIANT TRANSP. R135855011

LIEU DE TRANSIT