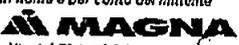


COPY MAGNA

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Del.N/INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
<b>7351706</b> 530113013	<b>762227</b>	<b>8201594976</b> 2517604200	<b>50</b>	<b>PC</b>	<b>1</b>	<b>Transport Rack RENAULT 6PCS</b>	<b>164,170</b> <b>0,335</b>
<b>7351707</b> 530113014	<b>762227</b>	<b>319361369R</b> 2517604900	<b>50</b>	<b>PC</b>	<b>1</b>	<b>Cardboard packaging No. 2</b>	<b>0,500</b> <b>4,600</b>
<b>Total Boxes:</b>						<b>21</b>	<b>Total Wt.Kg/Net Wt.KG</b> <b>713,896/211,710</b>

<b>Ref to Nr.9</b> Nom Voil No 9	<b>Fees label number</b> Numéro d'optiquatto	<b>UN Number</b> Numéro UN	<b>Packaging Group</b> Group d'emballage	<b>19 To be paid by</b> A payer par Freight/Prix de transport Reduction/Réductions	<b>Sender</b> L'expéditeur	<b>Currency</b> Monnaie	<b>Consignee</b> Le destinataire
<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>Subtotal/Solde</b> <b>Surcharges/Suppléments</b> <b>Incidental expenses/Frais</b> <b>Accessoires</b> <b>Various/Divers +</b>  <b>Total to pay</b> <b>Total à payer</b>			

<b>14</b> Reimbursement/Remboursement	<b>20</b> Special agreements Conventions particulières
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<b>15</b> Directions as to freight payment Prescription affranchissement  Free / Franko Not free / hon Franco <b>Free carrier</b>	
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<b>21</b> Printed on Etablie a <b>Modugno (BARI)</b>	<b>14.11.2025</b>	<b>24</b> Goods received Réception des marchandises on/le _____ Date _____ 20__
<b>22</b> In name or per conto del mittente  Via dei Ciclamini 4 70026 Modugno (Bari) Expéditeur	<b>23</b> EA797KY Signature and stamp of the carrier Signature et timbre de transporteur	<b>Signature and stamp of the consignee</b> Signature et timbre du destinataire

<b>25</b> Information to determine the tariff removal with border crossings			
From	To	km	Palett sender / Expéditeur des palettes
			Type Euro-Pallet Box pallet Simple pallet
			Number No exchange Exchange
			Palett receiver / Destinataire des palettes
			Type Euro-Pallet Box pallet Simple pallet
			Number No exchange Exchange

<b>26</b> Carriers contractor	<b>27</b> Off. Characteristic Load capacity in KG
<b>Receiver confirmation / date / signature</b>	
<b>Driver confirmation / date / signature</b>	

<b>Used Gen Nr</b>	<input type="checkbox"/> National	<input type="checkbox"/> Bilateral	<input type="checkbox"/> ECG	<input type="checkbox"/> CEMT
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ADI 06.07

BORDEREAU DE LIVRAISON N°: 4057908

DATE: 14.11.2025 12:00:00 TELETRANSMIS

**VENDEUR OU FOURNISSEUR**

Magna PT S.p.A.  
Via dei Ciclamini 4  
I-70026 MODUGNO (BARI) BA  
Notre No.Id.TVA: IT04886850728

**EXPEDITEUR**

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

**DESTINATAIRE**

Renault Centre Logist. de Puiseux  
ZAC de la Chaussée de Puiseux  
3 Rue du bois Angot  
F-95650 PUISEUX PONTOISE  
CLP 01

CODE VENDEUR: 00269845

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

DEPART LE: 14.11.2025 A: 15:05  
ARRIVEE LE: 18.11.2025 A: 12:00

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
ACTUATOR CLUCTH FORK 481227	305730606R	24	PCE	CAR-G-12--	4	84046948 à 84046951	6	20251031	

**TRANSPORTEUR**

CAT Logistique Cargo France  
23 RUE FERNAND PELLOUTIER  
F-69200 VENISSIEUX

POIDS BRUT TOTAL: 26 KGM  
NOMBRE TOTAL UM: 4  
N° DE L'UNITE DE TRANSP. EA797KY  
N° DE L'IDENTIFIANT TRANSP. 481227

**LIEU DE TRANSIT**