

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 **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)

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)

**AUTOMOBILE DACIA**  
**1 Uzinei**  
**Mioveni Arges 0115400 RO**

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

**NICODOR COMIMPEX SRL**  
**GOPEI**  
**J05/1042/1993; CUI R03565956**  
**ALEŞD - BIHOR - ROMÂNIA**  
**58**

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

Place / Lieu **Mioveni Arges**

Country / Pays **Rumänien**

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

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

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

Place / Lieu **Modugno (BARI)**

Date / Date **09.04.2025**

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

5 Attached documents  
Documents annexés

**Warenbegleitschein-Nr.: 316893**

6 Marks and numbers 7 Number of packages 8 Method of packaging 9 Nature of the goods 10 Statistic number 11 Gross weight kg 12 Volume m<sup>3</sup>  
Marques et numéros Nombre des colis Mode d'emballage Nature de la marchandise No. Statistique Poids brut kg Cabage m<sup>3</sup>

| Del.N/INV.   | Reference  | Cust./Int Part N.          | Qty | UoM | No.Boxes | HU Description       | Total/Net Wt.            |
|--------------|------------|----------------------------|-----|-----|----------|----------------------|--------------------------|
| 7339225      | D098018101 | 320108805R<br>M0156528-001 | 208 | PC  | 26       | Rack Renault DCT 300 | 18.969,600<br>14.289,600 |
| Total Boxes: |            |                            |     |     |          |                      | Total Wt.Kg/Net Wt.KG    |
| 26           |            |                            |     |     |          |                      | 18.969,600/14.289,600    |

| Ref to Nr.9<br>Nom voi<br>No 9  | Fees label number<br>Numéro d'optiquatto | 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 douanieres et autres) |  |                        |                                      | Subtotal/Solide                 |                        |                     |                              |
| Container No:<br><br>Seal No:   |  |                        |                                      | Surcharges/Supplements          |                        |                     |                              |
|   |  |                        |                                      | Incidental expenses/Frais       |                        |                     |                              |
|   |  |                        |                                      | Accessories                     |                        |                     |                              |
|   |  |                        |                                      | Various/Divers +                |                        |                     |                              |
|   |  |                        |                                      | Total to pay                    |                        |                     |                              |
|   |  |                        |                                      | Total à 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)** **09.04.2025**

24 Goods received  
Réception des marchandises Date  
on/le \_\_\_\_\_ Date  
20 \_\_\_\_\_

22 *In nome e per conto del mittente*  
**MAGNA**  
Via dei Ciclamini 4  
70026 Modugno (BARI)  
Printed on behalf of the sender  
Expéditeur

23 **B933GPT**  
**NICODOR COMIMPEX SRL**  
**J05/1042/1993; CUI R03565956**  
Signature and stamp of the carrier  
**ALEŞD - BIHOR - ROMÂNIA**  
Signature et timbre du transporteur

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 / Expéditeur des palettes            | Palett receiver / Destinataire des palettes        |
|------|----|----|--|--|
|      |    |    | Type<br>Euro-Pallet<br>Box pallet<br>Simple pallet | Type<br>Euro-Pallet<br>Box pallet<br>Simple pallet |
|      |    |    | Number   | Number   |
|      |    |    | No exchange  | No exchange  |
|      |    |    | Exchange   | Exchange   |

26 Carriers contractor

Receiver confirmation / date / signature

Driver confirmation / date / signature

27 Off. Characteristic Load capacity in KG

Car  
Trailer

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

including 1 - 15

21 + 22

To be completed on the senders own responsibility

AD 06.07

BORDEREAU DE LIVRAISON N°: 7339225

DATE: 14.04.2025

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**

AUTOMOBILE DACIA  
Uzinei 1  
0115400 MIOVENI ARGES  
ROMANIA

168G2510

**CODE VENDEUR:** 00255661

**VOTRE CONTACT:** GETRAG Sonstige  
**TELEPHONE:**

**DEPART LE:** 09.04.2025  
**ARRIVEE LE:** 14.04.2025

**A:** 15:37  
**A:** 00:01

| 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 |
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|
|--|--------------|----------------------|-------|-----------------------|------|-------------------------------------|---------------|------------------|--------|

9X-BVA ASS DW5 018  
IT  
721076

320108805R

208

PCE

MFM---1353

26

81103071  
à  
81188194

8

LR2ITP8L

**TRANSPORTEUR**

Transports Jacquemoz  
Z.I Francois Horteur  
F-73660 STREMYDEMAURIENNE

**POIDS BRUT TOTAL:** 18.970 KGM  
**NOMBRE TOTAL UM:** 26  
**N° DE L'UNITE DE TRANSP.** B933GPT  
**N° DE L'IDENTIFIANT TRANSP.** D098018101

**LIEU DE TRANSIT**

Empty box for transit location.