

CMR

INTERNATIONAL CONSIGNMENT
LETTRE DE VOITURE INTERNATIONALE

1 Sender (name, address, country)
Expéditeur (nom, adresse, pays)
MAGNA
Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199
Untergruppenbach

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)
Nissan Motor Parts Center
23 Corsicaweg
Amsterdam 1044 AB NL

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

3 Place of delivery of the goods (place, country)
Lieu prévu pour la livraison de la marchandise
Place / Lieu
Amsterdam
Country / Pays
Niederlande

17 Successive carriers (name, address, country)
Transporteurs successifs (nom, adresse, pays)
Possible packaging components: cardboard parts PAP 20, wooden pallet FOR 50, packaging tape PP 5, VCI bag LDPE 4, envelope for label LDPE 4, film LDPE 4, straps PET 1, packaging foam 7

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 70025
Modugno
16.04.2025

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

Place / Lieu
Modugno (BARI)

Date / Date
16.04.2025

5 Attached documents
Documents annexés
Warenbegleitschein-Nr.: 317066

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 m ³ Cubage m ³
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Del./INV.	Reference	Cust./Int Part N.	Qty	UoM	No.Boxes	HU Description	Total/Net Wt.
7339527	SVD50426	302054818R	192	PC	4	EUROPALLET 120*80	1.295.840 1.203.840
Total Boxes: 4						Total Wt.Kg/Net Wt.Kg 1.295.840/1.203.840	

SERVIZIO ITALIA ED EUROEXPRESS

AA00767944978 9

brt CLIENTE

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'opliquantu	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
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13 Sender's Instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres) Container No: Seal No:	Subtotal/Solde Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer
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14 Reimbursement/Remboursement

15 Directions as to freight payment
Prescription affranchissement
Free / Franko
Not free / Non Franko **Free carrier**

20 Special agreements
Conventions particulières

21 Printed on
Etablie a **Modugno (BARI)** **16.04.2025**

24 Goods received
Réception des marchandises
Date
Date

22 In nome e per conto del mittente
MAGNA
Via del Ciclamini 4
70025 Modugno (Bari)
Expéditeur
23 FVO03TH
Signature and stamp of the carrier
Signature et timbre de transporteur

Signature and stamp of the consignee
Signature et timbre du destinataire

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 Carriers contract nr
Receiver confirmation / date / signature
Driver confirmation / date / signature

27 Off. Characteristic
Load capacity in KG
Used Gen Nr
 National Bilateral E.C. CEMT

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brt DBT

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 by freight carriers To be completed on the sender's own responsibility

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

Nissan Motor Parts Center
Corsicaweg 23
1044 AB AMSTERDAM
NIEDERLANDE

Lieferschein-Nr. / Datum: 7339527 / 15.04.2025
Bestell-Nr.: SVD50426
Bestell-Datum:
Lieferanten-Nr.: 0734730
Auftragsnr. / Datum: 1221417 / 09.04.2025
Auftraggeber: 10007827
Warenempfänger: 30006606
05 Service / Ersatzteil
Sachbearbeiter Logistik: De-Tullio, Gina
Tel.-Nr. / Fax:

Abladestelle:

Lieferschein

Gewichte (Brutto/Netto) - Volumen - Markierung
Bruttogewicht 1.295,840 KG Nettogewicht 1.203,840 KG

Pos.	Material Bezeichnung	Menge	Gewicht
000010	2517505600KDRR Dual Clutch KIT	192 ST	1.203,840 KG
900002	Kundenartikelnummer 302054818RPosition10 TRS-080000 EUROPALLET 120*80	4 ST	92 KG

VERSANDBEDINGUNGEN: 03 LKW Spedition

LIEFERBEDINGUNGEN: FCA VAT Warehouse Modugno (BA)

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Sitzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604